

To 致: The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

Branch 分行

Date 日期	day 日 / month 月 / year 年
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USD CASHIER'S ORDER PURCHASE FORM 美元本票購買表格

- Note 注意:** 1. Please complete in **Block Letters** and tick where applicable. 請用正楷填寫, 並在適當的地方加上剔號。
 2. # For Integrated/Business Integrated Account, please specify Account Type. For Foreign Currency Account, please specify Currency to be debited.
 # 如屬綜合理財 / 商業綜合戶口, 請註明戶口類別。如屬外幣戶口, 請註明支賬的貨幣類別。
 3. The issued USD Cashier's Order must be deposited into a bank account for payment.
 已發發的美元本票必須存入銀行戶口方可兌現。

Amount in Figures (All blank spaces in the amount field should be filled with asterisks) 金額數目 (下面金額欄內的空格均須加上"*"號)

USD
美元

Please issue a USD Cashier's Order with details as follows 請簽發美元本票乙張, 資料如下:

Name of Beneficiary: 收款人名稱:				
Purpose of Payment (For Personal Customer Only) 付款目的 (只適用於個人客戶) <input type="checkbox"/> Property Purchase 購買物業 <input type="checkbox"/> Medical Expenses 醫療費用 <input type="checkbox"/> Rental Payment 繳交租金 <input type="checkbox"/> Tuition Fee 學費 <input type="checkbox"/> Living Expenses 生活費用 <input type="checkbox"/> Others (please specify): 其他 (請說明):				
Payment should be settled by 付款方式 <input type="checkbox"/> debiting from 扣除自 <input type="checkbox"/> cash 現金	Account No. 戶口號碼	#Currency 貨幣類別		
	Identification Document Details 身分證明文件資料	#Account Type 戶口類別		
	Type 種類: <input type="checkbox"/> Hong Kong Identity Card 香港身分證 <input type="checkbox"/> Passport 護照 <input type="checkbox"/> Others 其他			
Charges 費用 <input type="checkbox"/> by cash 以現金支付 <input type="checkbox"/> debit the aforesaid account and currency 扣除前述的戶口及貨幣類別 <input type="checkbox"/> debit account 扣賬戶口		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Account No. 戶口號碼</td> </tr> <tr> <td>#Currency 貨幣類別 #Account Type 戶口類別</td> </tr> </table>	Account No. 戶口號碼	#Currency 貨幣類別 #Account Type 戶口類別
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Contact Telephone No. 聯絡電話號碼:				

Date 日期	Terminal No. 櫃員編號	Time 時間	Cashier's Order Amount 本票金額	Rate 匯價	HKD Equivalent 港幣等值
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Bank Reference 銀行備考	Cashier's Order No. 本票號碼	Account Debited 扣賬戶口	Commission 手續費	Total Amount 實付金額
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Certification of the purchaser(s) on the back of the Cashier's Order 於本票背頁證實該本票購買者的身分		<input type="checkbox"/> Required 需要	<input type="checkbox"/> Not Required 不需要
Cashier's Order should be delivered to 請將本票交予			
<input type="checkbox"/> myself 本人	<input type="checkbox"/> the following authorised person 以下受權人	Name 姓名	Identification 身分證明文件

I/We understand that any cancellation or subsequent repurchase of the Cashier's Order will be subject to the Bank's handling charge. 本人(等)明白如取消或購回此本票, 貴行會收取手續費。
X Signature(s) of Customer(s) 客戶簽署 Name(s) of Customer(s) (in Block Letters) 客戶名稱 (用正楷填寫)

I hereby acknowledge receipt of the above Cashier's Order. 本人謹確認收到上述本票。						
X Signature of Recipient 收票人簽署						
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