



e-Share Payment Form
(Auto Credit: Payment to Client)

Branch _____
DR Code _____

Please cross 'X' where applicable

Client Code

All my trading accounts

Old NRIC/ Passport / Authority Card / Reg. No

New NRIC No.:

_____ - _____ - _____

Client Name

New Application

Updating of Information

Cancellation of ePayment

Mobile phone No.

E-Mail Address

I/We request Affin Hwang Investment Bank Berhad ("AHIBB") to credit all my sale proceeds and any other payment from AHIBB to me/us in relation to the above trading account(s) via electronic payment channel, to my/our bank account as follows:

Bank Name : _____

Bank Account No. : _____

Joint Account : Yes No

DECLARATION BY APPLICANT/AUTHORISED SIGNATORY(IES)

I/We hereby:

- confirm that all information stated in this form is true and correct.
- irrevocably consent to (i) the disclosure by AHIBB to any person, of such of my/our personal information, as may be necessary or expedient to facilitate the payment ; (ii) receiving electronic notification in connection with sale proceeds and any other payment credited into my/our bank account; (iii) allowing AHIBB to withhold any electronic payment payable to me/us for the purposes of utilizing the same to offset my/our contra losses, purchase contract(s) due or any other outstanding amount due to AHIBB by me/us.
- undertake to indemnify and keep AHIBB indemnified against all fees, charges, costs, losses, liabilities, claims including legal actions that may be suffered, taken or made against AHIBB (whether directly or indirectly) in consequences of my/our request herein.
- understand and agree that AHIBB reserves the right to debit my/our account for any bank charges or fees in relation to my/our request herein and reserves the right to refuse to act on my/our requests and instructions pertaining to this electronic payment without having to assign any reason thereto.

Witnessed by Dealer's Representative

Signature of Client/Authorised Signatory(ies)

Name: _____

Date :

For Office Use Only	
Bank Code :	_____
Received By :	_____ Date Received : _____
Data Entry By :	_____ Date Entered : _____
Reviewed By :	_____ Date Reviewed : _____