



支票止付通知書 Stop-Payment Notice

本人_____、帳號_____，茲請 貴行於收到此通知時，如下列支票尚未付訖，即請停止支付為荷。有關之手續費請於上述帳戶內扣除：

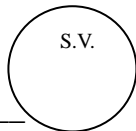
I _____, Account No. _____, hereby instruct you to stop payment of the below-mentioned cheque(s), should the actual payment thereof not be affected by you, prior to receipt of this notification. Moreover, please debit the charges from the above-mentioned account.

支票號碼 Cheque No.		張數 Quantity		支票日期 Cheque Date	
受款人 Payee				支票金額 Cheque Amount	
止付理由 Stop Reason					

此致

第一商業銀行股份有限公司 香港分行

TO: First Commercial Bank, Ltd. Hong Kong Branch



存戶簽署 Authorized Signature: _____

日期 Date: _____

銀行專用	
Approved	Checked
Remarks	

※注 N.B:

- 來函簽署必須與留存於本行之印鑑相符。
This notice must be signed in conformity with the specimen signature(s) registered with the Bank.
- 此表格若先傳真(852-2526 5123)，正本務必盡快送回本行。

This notice can be sent by fax (852-2526 5123) first, and the original must be mailed to us ASAP.

確認電話: 852-2868 9008 ext 835 / 836

CONFIRM TEL: 852-2868 9008 ext 835 / 836