

Letter of Payment Instruction

All applicants who subscribe for ESP must be supported by the following documents:-

- i. Legible copy of IC/Passport/Authority Card or other forms of identification documents (For Individual Investors).
- ii. Certified true copy of Certificate of Incorporation/Certificate of Registration (For Corporate Investors).
- iii. Copy of Bank Statement/Saver's Details-bearing page of the Bank Savings Book.

Kindly fill clearly using <u>BLOCK LETTERS</u> .	
Client Name:	
NRIC (New) No.: NRIC (Old)/Passport No.:
Trading Account Number: Contact No. (H/P): -	
Date Request (DD/MM/YYYY): E-Mail	Address:
I hereby request all payments (including, but not limited to sales proceeds and credits) due to me from Apex Securities Berhad, hereinafter, "The Company", from time to time under my trading account opened with The Company be made in the following manners.	
Credit into my ASB Account as Trust Monies (Default Credit ESP)	
Credit directly into my Bank Account (Herein defined as ESP):-	
Bank Account No :	
Bank Name :	
Branch Name :	
Account Type : Savings Current	
In consideration of The Company agreeing to this request, I hereby agree:-	
i. Not to hold The Company responsible for any losses arising thereof and unconditionally indemnify The Company at all times against all claims, losses, liabilities, expenses, and cost whatsoever incurred by The Company in connection with this request herein.	
ii. To refund to The Company of any payments inadvertently or erroneously made to me or credited into the above mentioned bank account.	
iii. The above request shall remain in force until revoked in writing by me and the said revocation is received and acknowledged by The Company.	
	Witnessed by,
Client's Signature	Signatures of Dealer's Representatives/
Client's Name :	Authorized Officer(s)/Notary Public/Commission for Oaths
	Name :
	NRIC :
For Dealer's Representatives Use (Only applicable to "Default Credit ESP")	
I NRIC No	Trader code: a Dealer's
Representatives of Apex Securities Berhad ("The Company") has explained and obtained consent from client to change the above ESP mode to default credit ESP payment permanently and the above request shall remain in force until revoked in writing by client and acknowledged by The Company. In considering The Company agreeable to my request, I hereby agreeable not to hold The Company responsibility for any losses arising thereof and unconditionally indemnify The Company at all times against all claims, losses, liabilities, expenses, and cost whatsoever incurred by The Company in connection with this request herein.	
Dealed Brown and Nove Civilian	Date:
Dealer's Representatives Signature:	Date: