

**Indemnity of Cancellation/Stop Payment  
(For Cashier's Order)**

To : Industrial Bank Co.,Ltd. (A joint stock company incorporated in P.R.C with limited liability), Hong Kong Branch  
(the "Bank", which expression includes its successors and assigns)

Date : \_\_\_\_\_

Dear Sirs,

I/we, the undersigned (the "Applicant"), hereby declare and inform the Bank that the Cashier's Order No. \_\_\_\_\_ dated \_\_\_\_\_ for the sum of \_\_\_\_\_ drawn in favour of \_\_\_\_\_ has been lost / mislaid / destroyed / stolen / not used for the purpose intended.\*

I/we hereby irrevocably instruct, request and authorise the Bank to stop payment of the said Cashier's Order and further request the Bank, at such time as the Bank may think fit, with any charges incurred being deducted, to

- Refund the amount payable on the Cashier's Order by crediting my / our account with the Bank, A/C No. \_\_\_\_\_.
- Refund the amount payable on the Cashier's Order in HKD equivalent at the Bank's prevailing rate by the Bank's Cashier's Order made payable to me/us.
- Issue to me / us a fresh Cashier's Order for the sum of \_\_\_\_\_ drawn in favour of \_\_\_\_\_ to replace the said Cashier's Order.
- Other instruction, please specify:- \_\_\_\_\_

In consideration of the Bank's agreeing to comply or complying with my / our said instructions and requests, I/we hereby irrevocably and unconditionally (and jointly and severally if there are more than one person) agree and undertake to hold the Bank harmless and keep the Bank fully indemnified on demand against all actions, proceedings, suits, damages, costs (legal or otherwise), charges, claims, demands, interest, expenses and losses whatsoever which may be brought against the Bank or suffered, incurred or sustained by the Bank howsoever arising out of the Bank's acceptance of and acting upon the above instructions or for stopping payment of the said Cashier's Order or in consequence of the Bank so complying with my / our said instructions and requests or any part thereof or comply with any condition which the Bank may impose. In the event that any claim shall arise in consequence of or in connection with the Bank stopping payment of the said Cashier's Order or otherwise complying with our requests hereof, I/we shall immediately deposit with the Bank the full sum of the said Cahier's Order.

I/We understand that the Bank is unable to verify immediately whether the said Cashier's Order has been effected, cleared and/or paid. Under such circumstances, I/we hereby agree that the Bank will arrange to stop payment on the said Cashier's Order and refund or issue a fresh Cashier's Order for (or any other instruction specified above) the amount of the said Cashier's Order to me/us, only if the Cashier's Order has not been cleared / paid or the payment has not been effected in the case of the Telegraphic Transfer. Under such circumstances, I/we hereby authorise the Bank to deduct all the expenses and charges relating to the stop payment request according to my/our instruction above.

I/we hereby further undertake to notify the Bank immediately in writing and to duly deliver and return the said Cashier's Order to the Bank should the same ever be recovered or found in my/our possession.

I/we also confirm that I/we have been supplied with and have read the latest edition of the General Conditions for Accounts of the Bank. Without prejudice the Bank's rights under this letter, this letter shall be governed by such General Conditions for Accounts.

Yours faithfully,



Authorised Signature : \_\_\_\_\_

Name of customer : \_\_\_\_\_

\* Delete if not applicable

For Bank Use Only		
Signature Verified By:	Handled By:	Approved By: