Apex

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 Indiv	vidual
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 JF Apex Securities Berhad, here "The Company", from time to time under my trading account opened with The Company be made in the following manners.	inafter,
Credit into my JFAS Account as Trust Monies (Default Credit ESP) Credit into my JFAS Account as Trust Account (Issuance of Cheque) and authorisation to be granted to	o Deale
Representative for collection of cheque.	, Dealer
Credit directly into my Bank Account (Herein defined as ESP):-	
Bank Account No :	
Bank Name :	
Branch Name :	
Account Type : Savings Current	
Issuance of Cheque (At All Times) and authorisation to be granted to Dealer Representative for collection of ch	eque.
In consideration of The Company agreeing to this request, I hereby agree:-	<u> </u>
i. Not to hold The Company responsible for any losses arising thereof and unconditionally indemnify The Company at all times ag claims, losses, liabilities, expenses, and cost whatsoever incurred by The Company in connection with this request herein.	ainst all
ii. To refund to JF Apex Securities Berhad of any payments inadvertently or erroneously made to me or credited into the above me bank account.	ntioned
iii. The above request shall remain in force until revoked in writing by me and the said revocation is received and acknowledged Company.	by The
Witnessed by,	
Client's Signature Signatures of Dealer's Representatives/	-
Client's Name : Authorized Officer(s)/Notary Public/Commission for Oaths	
Date : Name :	
NRIC :	
For Dealer's Representatives Use (Only applicable to "Default Credit ESP")	
I NRIC No Trader code: a D	ealer's
Representatives of JF Apex Securities Berhad ("The Company") has explained and obtained consent from client to change the above ESF to default credit ESP payment permanently and the above request shall remain in force until revoked in writing by client and acknowled The Company. In considering The Company agreeable to my request, I hereby agreeable not to hold The Company responsibility for any arising thereof and unconditionally indemnify The Company at all times against all claims, losses, liabilities, expenses, and cost what incurred by The Company in connection with this request herein.	P mode ged by Iosses
Dealer's Representatives Signature: Date:	