

常行自動交收指示

STANDING AUTO SETTLEMENT INSTRUCTION

客戶號碼 Client A/C No. : _____

客戶名稱 Client Name : _____

本人/吾等現授權 貴公司將本人/吾等淨賣出股票之款項在交收日存入本人/吾等在開戶時指定之銀行賬戶。

I/We hereby irrevocably authorize your Company to deposit my/our net sales proceeds to my/our designated bank account on the settlement date after selling my/our stock.

本人/吾等同意 貴公司有權停止此項服務，若

I/We understand that your Company has the right to refuse to act on this authorization, if

1. 本人/吾等戶口如有任何過期而未完成交收的款項/股票之結欠，直至本人/吾等戶口完成所有到期交收的項目為止；
My/our account(s) has any overdue unsettled outstanding balance with your Company;
2. 相關款項為股息及利息。
The amounts are dividends and interests.

此交收指示將一直有效，直至本人/吾等書面通知 貴公司終止此戶口交收指示。

This authorization shall be valid until and unless you have received my/our written notice of revocation.

本人/吾等同意向 貴公司承擔一切因此授權書所引致之責任、損失及賠償。

I/We hereby agree to keep you fully and effectually indemnified from and against any costs, damages and claims whatsoever and howsoever caused by or arising from this authorization.

兌換價以當日銀行提供為準 Exchange rate will be quoted by bank as the same day.

客戶簽署(公司蓋章)

Client's Authorized Signature(s) (With Co. Chop) _____

日期 _____

For Internal Use Only

Settlement Signature Verified by _____ Handled by _____	Approved by _____	Date _____
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