

止付支票通知
COUNTERMAND PAYMENT OF CHEQUE

致：南洋商業銀行有限公司

TO: NANYANG COMMERCIAL BANK, LIMITED

日期 DATE : _____

戶名 Account Name : _____

賬號 Account No. : 043- -0- 聯絡電話 Contact Phone No. : _____

支票號碼 Cheque No(s) : _____

支票日期 Date of Cheque(s) : _____ 支票金額 Amount : _____

抬頭人 Name of Payee : _____

止付原因 Reason : _____

本公司/本人為 貴行往來賬戶客戶，現擬止付上列所示之支票。並向 貴行提出保證，日後如有任何糾紛，或因此而引起之任何責任或費用，一概由本公司/本人負責，與 貴行無涉。尚希 洽辦為荷。

I/We demand your bank to countermand payment of the above cheque(s) drawn from my/our current account. I/We will hold myself/ourselves fully responsible for any consequences arising therefrom.

S.V.

申請人簽署 Signature(s) of applicant

銀行專用 For Bank Use Only			
BY LETTER	Rec'd Date/Time:	Checker	Handler
BY PHONE	Date/Time: Contact Person/phone : Confirmed by :		