(东	莞	银	行	禾	港	厶	细
BAN	K OF	DO:	NGG	UAN		<i>l1⊞</i> GKON	-	
東莞銀行	股份有限	以司 (抗	人華中约	民共和國:	註冊	戏立	的股份	份有限

женка дадил 有PK公司(於中華人民共和國註冊成立的股份有限公司) Bank of Dongguan Co., Ltd. (A joint stock company incorporated in the People's Republic of China with limited liability)

Attended By
Approved By
DATE:

賬戶服務申請書

Account Service Application Form

致: 東莞銀行股份有限公司 - 香港分行(「銀行」)

	То:	Bank of	Dongguan	Co., Ltd.	- Hong	Kong	Branch	(the	"Bank"
--	-----	---------	----------	-----------	--------	------	--------	------	--------

日期 (日/月/年)	
DATE(DD/MM/YYYY)	

注意	

- 1.請用正楷填寫,在適當方格內加上" ✓ ",填妥表格後交回本銀行。Please complete in BLOCK LETTERS, " ✓ " where appropriate, and return the completed form to the Bank. 2.所收費用將列印在閣下的戶口結單內。 Charge levied on your instruction(s) will be reflected on your account statement.
- 3.請預留 3-5 個工作天辦理 Please allow 3-5 working days for processing

甲部 Part A — 客戶資料 Customer Information											
客戶號											
Customer No. 客戶名稱											
Customer Name											
7如 0											
Z部 Part B — 所需文件 Document(s) Request (可✓多於一項 Please✓ more than one item if applicable) 請發給本人(等)下列戶口文件											
Pleas	Please issue the following document(s) of my/our Account 證明函 Certificate Letter Certificate of Balance # 算信證明 Bank Reference Letter No. of copy (s)										
	Certificate Letter 截至日期		Certificate of Balance	#	Bank Referei	ice Let	ter	NO. 0	r copy (s)		
	Date as 致 Attention to:		有關機構 Whom it may conceri		其他: Other:						
	# 幣別 # Currency		所有幣別 All currency	上 港幣 HKD			 人民幣 CNY		其他: Other:		
	# 定期賬戶號碼	(1)	50 5		(2)		5.11		(3)		
	# Fixed Deposit Account No.	(4) (5)			(6)						
	備註 Remark:										
	重發月結單副本 Reissue of Monthly Statement Copies	由: (月/年) 至: (月/年) From: (MMM/YYYY) To: (MMM/YYYY)			備註 Remark						
	重發定期存款/ 戶口交易回單 Reissue of Fixed Deposit / Transaction Advice		日期(日/月/年) DATE(DD/MM/YYYY) Tr		交易編號 Transaction Reference		幣別 Currency		1	交易金額 - ransaction Amount	
其他 Others											
丙部 Part C 一 收費 Charge											
, 5 11/2	請將有關費用由本人	· (等)之	 .戶口支取 :urred from my/our acc	ount:							
	戶口號碼 Account No.:		·								
	附上支票,支票號碼 Enclose Cheque No.:	_			_						
	其他: Other:	_			_						

丁部 Part D — 收取方式 Collection Method (只可✓ 一項 Please v	one item only)								
至銀行記錄中的通訊地址	郵寄	 快遞到付							
Sent to the correspondence address in Bank record	By Mail	By courier (Receiver)	By courier (Shipper)						
電郵至銀行記錄中的聯絡人郵箱 Sent by E-Mail to the contact email in Bank record									
由下述指定授權人領取 Held for Collection by the following authorized person	本人證實收到上述	文件 Thereby acknowledge	receipt of the above document 經辦						
姓名: Name:	– x								
證件號碼: ID No. :	人 收件人簽署 Signat _ (日期 Date:	•							
戍部 Part E — 更改交易收據或結單收取方式 Change of Notification	on of Transaction Advice of	Statement of Account							
(只可✓ 一項 Please ✓ one item only)									
客戶同意通過已向銀行提供的 電郵 地址收取以下選擇的文件 Customer agrees to receive the following selected documents at the email address provided to the Bank									
客戶同意通過已向銀行提供的 郵寄 地址收取以下選擇的文件 Customer agrees to receive the following selected documents at the postal address provided to the Bank									
文件種類Type of Document(s):									
交易收據	□ 結單								
Transaction Advice	Statement of	Account							
已部 Part F — 更改接收推廣信息指示 Change of Direct Marketing Material Receiving Instruction									
客戶通知銀行其不欲銀行使用其個人資料以下渠道作直銷推廣 (請以〈選擇渠道):- The Customer hereby informs the Bank that it does not wish the Bank to use its personal data in direct marketing via the following channel(s) (please use "✓"to select the channel(s)):									
│ □ 電子渠道 Electronic Channels									
□ 郵件 By Post									
□ 專人電話 Personal Call									
(中英文義如有歧異,請以英文本為準。The English version shall prevail if there is a discrepancy between the English & Chinese versions.)									
客戶(等)簽署 Signature(s) of Customer(s)									
X									