



萬兆豐國際證券有限公司  
Marigold International Securities Limited

**客戶存款/提款/轉款指示**

**Fund Deposit/ Withdrawal/ Transfer Form**

戶口名稱 請以正楷填寫全名  
Account Name : \_\_\_\_\_ (Full name in block letter)  
戶口號碼  
Account Number : \_\_\_\_\_  
客戶主任代號  
AE Code : \_\_\_\_\_  
存入/提取款項  
Deposit/Withdrawal Amount : \_\_\_\_\_  
日期  
Date : \_\_\_\_\_

申請人 Requested by :		*簽署 Signature :	
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請根據方格加上✓號，把扣除之金額發放給本人/吾等  
Please deliver to me/us the debited amount by the method ticked as follow:

- 直接存入指定之銀行戶口(於開戶書填寫之銀行戶口)  
Deposit to the account holder's bank account (Refer Account Application Form)
- 直接存入本人之\_\_\_\_\_銀行戶口, 戶口號碼為\_\_\_\_\_  
Deposit to the account holder's bank account with \_\_\_\_\_ bank, Account No. is \_\_\_\_\_  
**\*如為聯名客戶提款轉入單一人名銀行戶口, 必須由所有持有人簽署.**  
**Joint Account Client should be signed by all the account holder, if client fund withdrawal to single name bank account.**
- 親身前往本行提取支票(支票將於本公司收到閣下之指示後一日使可提取)  
Self collect at our head office (Cheque will be available after 1 day upon receipt of this instruction.)

或將金額跟據以下指示轉撥  
Or transfer the debited amount as following:

- 存入到本人/吾等名下於貴公司之證券股票戶口/期貨戶口\* 戶口號碼為\_\_\_\_\_  
Deposit to my/our securities stock account / futures accounts with your company. Account no. \_\_\_\_\_
- 由本人/吾等名下於貴公司之證券/期貨戶口\* 戶口號碼為\_\_\_\_\_ 轉撥到本人/吾等證券/期貨戶。  
(此欄只適用於客戶同名下戶口轉撥, 而該戶口結餘須為正數)  
Transfer from my/our securities / futures account with your company. Account no. \_\_\_\_\_ to my/our securities / futures account. (For account with credit balance only, and both accounts holders should be the same)

所有提款/轉款指示請傳真至(852)2789-9009。在截數時間\*\*後或星期六、日及公眾假期收到的客戶指示將在下一個工作天辦理。  
All instruction should be fax to (852)2789-9009. Instruction received after the cut-off time\* or on Saturdays, Sundays and public holidays will be processed on the next business day.

**附註Remark:**

\* 請刪除不適Please delete the inappropriate

\*\*截數時間Cut-off time:

提款截數時間為香港時間上午9:30 Fund withdrawal cut-off at 9:30a.m

轉款截數時間為香港時間下午3:30 Fund transfer cut-off at 3:30p.m

Internal Use 內部專用		
結餘 Bal. HKD :	未平倉合約 Position :	存入/提取 Deposit/Withdrawal :
剩餘/不足 Excess/Call :	經辦人 Prepared By :	批准人 Approved By :
銀行 Bank :	支票號碼 Cheque No. :	核實人 Checked By :