



SDG Securities (HK) Limited (CE Number: BMB958) 山金證券(香港)有限公司(中央編號: BMB958)

Account Closure Form 終止帳戶表格

Note 注意	
◆	Client shall be responsible for all charges incurred in relation to the withdrawal. 客戶必須負擔所有因提款所引起之所有費用。
◆	Please fill in this form and email to sdgs-ops@sd-gold.hk or fax to (852) 2865 0830. 請填妥本表格並電郵至 sdgs-ops@sd-gold.hk 或傳真至(852) 2865 0830。

Account Information 帳戶資料	
Account Name 客戶名稱	Account Number 帳戶號碼
	("Account") ("帳戶") ("Client") ("客戶")

I/We, hereby request and authorize SDG Securities (HK) Limited ("SDGS"), on (date) _____, to terminate the Account. I/We undertake to repay all outstanding overdraft amounts, commissions, levies, expenses and charges owed to SDGS. Upon the receipt of this notice, SDGS shall be immediately released from any further obligation, and shall have the right to refuse payment of any stock/fund withdrawal instruction on such account subsequently presented. I/We also agree to be responsible for any and all consequences resulting and arising herefrom. Please withdraw the remaining credit balance of the Account to my/our bank account in accordance to the following instruction. 本人/吾等謹此要求及授權山金證券(香港)有限公司("山金證券")在(日期)_____年_____月_____日,終止帳戶。本人/吾等承諾向山金證券繳付所有未償還款項、佣金、徵費、開支及收費。當接納此通知書後,山金證券可立即免除所有責任及有權拒絕日後有關此帳戶的證券/現金調撥指示。本人/吾等同意承擔任何因按本通知書行事所產生的責任。請按照以下指示從帳戶提取剩餘金額至本人/吾等的銀行帳戶。

Bank Account Information 銀行帳戶資料	
<i>Bank account name must be in the same name of the Client 銀行帳戶名稱必須與客戶名稱相同</i>	
Bank Name 銀行名稱	Account Number 帳戶號碼

Signed by Client 客戶簽署	Name 姓名
	Date (dd/mm/yyyy) 日期(日/月/年)

For Internal Use Only 內部專用		
Checklist 清單		
Instruction Placing Method 發出指示方式		
<input type="checkbox"/> In person 現場	<input type="checkbox"/> Email 電郵	<input type="checkbox"/> Fax 傳真
<input type="checkbox"/> Mobile message 手機訊息	<input type="checkbox"/> Other: 其他: _____	
Date: 日期: _____	Time: 時間: _____	Extension number 分機號碼: _____
Signature Verified 已驗證簽名		
<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
Approval 審批		
Data Inputted by Settlement Officer 結算主任輸入資料	Inputted Data Checked by Settlement Officer 結算主任檢查已輸入資料	Approved by Responsible Officer 負責人員審批
Date: 日期: _____	Date: 日期: _____	Date: 日期: _____
Approved by Chief Operating Officer 營運總監審批		
Date: 日期: _____		