

Customer receipt



A73

We acknowledge receipt of your cashier's order application form.

Currency of CO	Cashier's order amount	Name of beneficiary (in block letters)	
<input type="checkbox"/> SGD <input type="checkbox"/> USD	_____		
In payment please: ▼ <i>Please state currency of your account to be debited (i.e. SGD,USD etc)</i>			
<input type="checkbox"/> debit my/our _____ account no. _____			
<input type="checkbox"/> receive HSBC cheque no. _____ <input type="checkbox"/> receive cash			
Name of applicant(s)		Address	
		Telephone no.:	
Addressee's name & mailing address			
Payment details		Applicant's signature(s) and/or chop(s)	
		S.V.	

▼ **Validation (Please do not complete)**

CO CCY & AMT		PAY CCY/AMT
CASHIER'S ORDER NO.	BANK CHEQUE TYPE	CHEQUE NO.
CHARGE CURRENCY		
COMMISSION		
POSTAGE		
STAMP DUTY		
TOTAL CHARGES		TOTAL CHG
A/C NO./NAME		TOTAL COST
NARR		



SGH HUB 115(3)/L6

Collection of cashier's order

I/We acknowledge receipt of the cashier's order specified overleaf.

Applicant's signature

S.V.

Bearer's signature