ไทยพาณิชย์ SCB

Letter of Consent for Debit from Payer's Deposit Account/ SCB Payment Gateway – Direct Pay Service

For Securities Business

Date____/_____/_____

To: Manager of The Siam Commercial Bank Public Company Limited, ……..Branch

For Customer

I/We,_____Holding ID Card No_____Residing at No_____Village/Building_____

Floor,Room____Moo_____Soi._____,_____Road, Kwaeng_____Khet_____

Province_____Postal Code_____Telephone_____ Mobile Phone_____E-mail address: _____

Account Name_____ under the type of deposit account of _____

Account No.(10 Digits)

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hereby request the Bank to debit any and/or all amounts from the above account for payment of debts and/or other liabilities payable to **MAYBANK KIM ENG SECURITIES (THAILAND) PUBLIC COMPANY LIMITED** (hereinafter referred to as the "**Payee**") in accordance with the amount shown in the invoice and/or electronics data and/or any form of recording media, which the Bank receives from the Payee (hereinafter referred to as the "**Item(s) of Transaction**"), and then credit such amount to the Payee's account. In debiting the money from my/our account for payment of debts and/or other liabilities to such Payee, if it is required by the Payee that any service fees, charges or other costs and expenses incurred in connection with the use of the debit service hereunder must be borne by me/us, I/we agree to make payment of such service fees, charges or other costs and expenses to the Bank in the amount specified by the Bank where the Bank may debit such sums from the above account and/or any other deposit account owned by me/us.

It is agreed and accepted by me/us that if, in respect of such debit from the above account, it appears that the amount previously given or provided to the Bank by the Payee is incorrect after such debit has already been executed by the Bank, I/we shall claim for such incorrectly debited amount from the Payee directly. I/We hereby waive all of my/our rights to demand or claim against the Bank for such amount already been debited from my/our account for the payment of debts to the Payee pursuant to the Item(s) of Transaction received by the Bank from the Payee. In addition, I/we agree and accept that the Bank shall be obligated to proceed with such debit from my/our account only in the event where the balance in my/our account is sufficient to cover the amount of debt at each time of such debit.

I/We acknowledge and agree that the Bank does not have to inform or give any notice to me/us in respect of any debit from the above account since I/we am/are able to receive and know the details relating to such debit from my/our passbook, bank statement, receipt slip and/or the Payee's receipt. In the event that any evidencing documents and/or my/our account number specified above are changed for whatever reasons, I/we agree that this letter shall still be valid and applied to the account in replacement of such old account in all respects.

I/We hereby represent and warrant to the Bank that:

1. I/We have already informed the Payee that my/our purpose of execution of this letter is only to make payment of securities trading price owed to the Payee by me/us by way of debiting money from my/our account (excluding payment of debts to any other person). In the event that the Payee does not apply such received sum pursuant to such my/our purpose, I/we shall demand or claim against the Payee directly while I/we shall not be entitled to demand or claim against the Bank.

2. In the event that my/our contact address (including my/our mobile phone no.) specified in this letter is changed, I/we shall inform the Bank of such change immediately.

My/Our request for account debiting hereunder shall be effective as from the date hereof, and shall continue to be in full force and effect until the provision of service is terminated by the Bank, or a 2 months prior written cancellation is given by me/us to the Bank and the Payee.

Signed_____Account owner whose consent is given

(According to the signature previously given to the Bank)

The Payee hereby certifies that the signature of the account owner whose consent is given is true and accurate and the account owner whose consent is given is the actual owner of securities trading account opened with the Payee.

Account Name_____Securities Trading Account No.(8 digits)_____

Securities Trading Account No.(8 digits)_____

Securities Trading Account No.(8 digits)_____

Signed_____ Authorized Representative(s) of the Payee (together with the Payee's seal)

(_____)

Branch's Officer (Home Branch)

The document(s) and signature(s) including the seal (if any) of the account owner whose consent is given is hereby verified.

Signed _____

(_____)

Head of Business Unit or higher together with the Branch's seal and Number of Employee ID Card