



New standing instruction 新常行指示

Date 日期 _____

For individual client to setup standing instruction using this application form, it usually takes up at least 1 to 7 business days for the Bank to process the application. Alternatively, you may setup Schedule Transfer instruction via our SC Mobile App/Online Banking and execute/manage the setting of your Schedule Transfer swiftly and easily.

就個人客戶使用此申請表設立常行指示，本行通常須至少1至7個工作日處理申請。閣下亦可以通過本行的SC Mobile應用程式或網上銀行提交您的重複轉賬指示，會更容易及迅速處理 / 管理您的重複轉賬設定。

Client instruction 客戶指示 (Please write in BLOCK letters 請用正楷填寫)

I/We hereby authorize and request Standard Chartered Bank (Hong Kong) Limited (the "Bank") to effect the following payment as from and until the date specified below.

本人/吾等茲授權並要求渣打銀行(香港)有限公司（「貴行」）自下述生效日期起直至下述止付日期為止，辦理下列付款事項。

Note: 1. First payment date may be effective at least 7 business days from the submission date if submitted via branch drop box
注意：或 mail in. Otherwise, the instruction may be rejected.

若經由投遞箱或郵寄遞交，首次付款日期需由遞交日起計至少7個工作天才有可能生效。否則，本指示或會被拒絕。

2. The Bank will process your instruction on the payment date however the fund arrival to the recipient account may normally take up at least 1-2 business day and subject to the arrangement of the recipient's bank.

銀行將在付款日處理您的指示，但款項存入受款人戶口一般至少需要1-2個工作日，並視受款人銀行的安排而定。

3. For payment instruction falling on public holiday/non-clearing day, it will be proceeded on the clearing day following the public holiday/ non-clearing day.

如適逢公眾假期 / 非結算日之付款指示，將於公眾假期 / 非結算日之後的一個結算日處理。

4. The method of payment is transfer of funds.

付款方法為轉賬。

Please √ the appropriate box 請於適合方格填上 √

Debit account number: 003 - - - -

A/C currency: Click-a-Count transaction A/C^A
戶口貨幣 Click-a-Count 存款戶口

HKD 港幣 Priority Banking customer^A
優先理財客戶 USD 美元

*Standing instruction setup fee is waived.
設立常行指示可豁免設立收費。

Payment currency & amount
付款貨幣及金額

*Please delete as appropriate
請刪去不適用者

Currency of payment 付款貨幣	Amount in payment currency 付款貨幣金額
HKD 港幣 / USD* 美元*	1

*USD only support SCBHK Account transfer
美元只接受本行戶口轉賬

Frequency of payment 付款周期 : Monthly 每月 Quarterly 每季 Semi-Annually 每半年 Annually 每年

First payment date
首次付款日期 : DD MM YYYY (insert "99" for last day of each month)
日 月 年 (每月最後一日請填「99」)

Final payment date
最後付款日期 : DD MM YYYY 31/12/2099 will be defaulted by the bank if not specified.
日 月 年 31/12/2099 will be defaulted by the bank if not specified.
如不填寫，本行將為客戶設定為 31/12/2099。

Details of recipient 受款人資料 : Bank code 銀行編號 Branch code 分行編號 Account number 戶口號碼

Account number 戶口號碼 : - -

Name 名稱 :

Message 訊息 (if any 若有) :

I/We hereby authorize the Bank to make the payment including all charges and expenses in effecting my/our instruction from my/our account in your book and a cheque in support of such debit will not be required. I/We hereby undertake to maintain sufficient funds in my/our account to enable the Bank to carry out the above instruction and understand that a charge may be levied, at the Bank's discretion, on each standing instruction payment returned due to insufficient funds. The Bank may need to obtain further information and/or declaration from you for the purpose of fulfilling related regulatory or internal requirement before processing your application. I/We also understand that the Bank will not be liable for any delay or failure to carry out the standing instructions where such delay or failure is attributable (whether directly or indirectly) to any cause beyond the Bank's control and under no circumstances shall the Bank be responsible to me/us for any consequential or indirect losses arising out of or in connection with the carrying out or otherwise of my/our instructions.

本人/吾等茲授權實行辦理本人/吾等的指示，從本人/吾等在貴行簿冊內的戶口支付款項，包括所有收費及費用，而無須開出支票以進行支賬。本人/吾等承諾在本人/吾等戶口內備存足夠款項，以便貴行能執行上述指示。本人/吾等明白，若常行指示付款因存款不足而退回，貴行有權酌情收取費用。本行或會應相關法規或內部之要求向閣下徵求進一步的資料及/或聲明以處理您的申請。本人/吾等亦明白，貴行執行常行指示付款時，若因任何非貴行所能控制的原因（直接或間接）導致延遲或無法執行常行指示，貴行無須負責；凡因執行或不執行本人/吾等的指示，引致任何直接或間接損失，貴行亦無須對本人/吾等負責。

I/We hereby understand that the bank will effect the standing instruction according to the prevailing rate of exchange available for the relevant currencies at the time of the instruction is processed. Foreign exchange involves risks. Fluctuation in the exchange rate of a foreign currency may result in gains or significant losses in the event that the customer converts deposit from the foreign currency to another currency (including Hong Kong Dollar).

本人/吾等亦明白，本行會根據處理常行指示當日之兌換率執行該指示。外匯買賣風險聲明：外匯買賣涉及風險。將外幣兌換為其他貨幣(包括港幣)，外匯之升跌波幅或會令客戶賺取利潤或招致嚴重虧損。

Client name:
客戶姓名 :

Client signature:
客戶簽署 :

Staff of the bank
貴行職員

For bank use only
銀行專用

Signature and
ID verified

Scameter Check-hit:

Signing no. ()

Y N

If there is any inconsistency or conflict between the English and Chinese versions, the English version shall prevail for all purposes.
中、英文文本之文義如有歧異，在任何情況下概以英文文本為準。





New standing instruction 新常行指示

Date 日期 _____

For individual client to setup standing instruction using this application form, it usually takes up at least 1 to 7 business days for the Bank to process the application. Alternatively, you may setup Schedule Transfer instruction via our SC Mobile App/Online Banking and execute/manage the setting of your Schedule Transfer swiftly and easily.

就個人客戶使用此申請表設立常行指示，本行通常須至少1至7個工作日處理申請。閣下亦可以通過本行的SC Mobile應用程式或網上銀行提交您的重複轉賬指示，會更容易及迅速處理 / 管理您的重複轉賬設定。

Client instruction 客戶指示 (Please write in BLOCK letters 請用正楷填寫)

I/We hereby authorize and request Standard Chartered Bank (Hong Kong) Limited (the "Bank") to effect the following payment as from and until the date specified below.

本人/吾等茲授權並要求渣打銀行(香港)有限公司（「貴行」）自下述生效日期起直至下述止付日期為止，辦理下列付款事項。

Note: 1. First payment date may be effective at least 7 business days from the submission date if submitted via branch drop box
注意：或 mail in. Otherwise, the instruction may be rejected.

若經由投遞箱或郵寄遞交，首次付款日期需由遞交日起計至少7個工作天才有可能生效。否則，本指示或會被拒絕。

2. The Bank will process your instruction on the payment date however the fund arrival to the recipient account may normally take up at least 1-2 business day and subject to the arrangement of the recipient's bank.

銀行將在付款日處理您的指示，但款項存入受款人戶口一般至少需要1-2個工作日，並視受款人銀行的安排而定。

3. For payment instruction falling on public holiday/non-clearing day, it will be proceeded on the clearing day following the public holiday/ non-clearing day.

如適逢公眾假期 / 非結算日之付款指示，將於公眾假期 / 非結算日之後的一個結算日處理。

4. The method of payment is transfer of funds.

付款方法為轉賬。

Please √ the appropriate box 請於適合方格填上 √

Debit account number: 003 - - -

A/C currency: Click-a-Count transaction A/C^A
戶口貨幣 Click-a-Count 存款戶口

HKD 港幣 Priority Banking customer^A

優先理財客戶

USD 美元 ^AStanding instruction setup fee is waived.
設立常行指示可豁免設立收費。

Payment currency & amount
付款貨幣及金額

*Please delete as appropriate
請刪去不適用者

Currency of payment 付款貨幣	Amount in payment currency 付款貨幣金額
HKD 港幣 / USD* 美元*	1

*USD only support SCBHK Account transfer
美元只接受本行戶口轉賬

Frequency of payment 付款周期 : Monthly 每月 Quarterly 每季 Semi-Annually 每半年 Annually 每年

First payment date
首次付款日期 : DD MM YYYY (insert "99" for last day of each month)
日 月 年 (每月最後一日請填「99」)

Final payment date
最後付款日期 : DD MM YYYY 31/12/2099 will be defaulted by the bank if not specified.
日 月 年 31/12/2099 will be defaulted by the bank if not specified.
如不填寫，本行將為客戶設定為 31/12/2099。

Details of recipient 受款人資料 : Bank code 銀行編號 Branch code 分行編號 Account number 戶口號碼

Account number 戶口號碼 : - -

Name 名稱 :

Message 訊息 (if any 若有) :

I/We hereby authorize the Bank to make the payment including all charges and expenses in effecting my/our instruction from my/our account in your book and a cheque in support of such debit will not be required. I/We hereby undertake to maintain sufficient funds in my/our account to enable the Bank to carry out the above instruction and understand that a charge may be levied, at the Bank's discretion, on each standing instruction payment returned due to insufficient funds. The Bank may need to obtain further information and/or declaration from you for the purpose of fulfilling related regulatory or internal requirement before processing your application. I/We also understand that the Bank will not be liable for any delay or failure to carry out the standing instructions where such delay or failure is attributable (whether directly or indirectly) to any cause beyond the Bank's control and under no circumstances shall the Bank be responsible to me/us for any consequential or indirect losses arising out of or in connection with the carrying out or otherwise of my/our instructions.

本人/吾等茲授權實行辦理本人/吾等的指示，從本人/吾等在貴行簿冊內的戶口支付款項，包括所有收費及費用，而無須開出支票以進行支賬。本人/吾等承諾在本人/吾等戶口內備存足夠款項，以便貴行能執行上述指示。本人/吾等明白，若常行指示付款因存款不足而退回，貴行有權酌情收取費用。本行或會應相關法規或內部之要求向閣下徵求進一步的資料及/或聲明以處理您的申請。本人/吾等亦明白，貴行執行常行指示付款時，若因任何非貴行所能控制的原因（直接或間接）導致延遲或無法執行常行指示，貴行無須負責；凡因執行或不執行本人/吾等的指示，引致任何直接或間接損失，貴行亦無須對本人/吾等負責。

I/We hereby understand that the bank will effect the standing instruction according to the prevailing rate of exchange available for the relevant currencies at the time of the instruction is processed. Foreign exchange involves risks. Fluctuation in the exchange rate of a foreign currency may result in gains or significant losses in the event that the customer converts deposit from the foreign currency to another currency (including Hong Kong Dollar).

本人/吾等亦明白，本行會根據處理常行指示當日之兌換率執行該指示。外匯買賣風險聲明：外匯買賣涉及風險。將外幣兌換為其他貨幣(包括港幣)，外匯之升跌波幅或會令客戶賺取利潤或招致嚴重虧損。

Client name:

客戶姓名

Client signature:

客戶簽署

Staff of the bank
貴行職員

For bank use only
銀行專用

Signature and
ID verified

Scameter Check-hit:
Signing no. ()

Y N

If there is any inconsistency or conflict between the English and Chinese versions, the English version shall prevail for all purposes.
中、英文文本之文義如有歧異，在任何情況下概以英文文本為準。