

Date:	
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**APPLICATION FOR AMENDMENT OR CANCELLATION OF REMITTANCE SERVICE**

**1. Applicant Information**

<b>1.1 Company Name</b>	
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**2. Original Remittance Details**

<b>2.1 Value Date</b>	
<b>2.2 Currency / Amount</b>	
<b>2.3 Instruction Type</b> <i>(Please select one option only)</i>	Amendment / Cancellation is allowed for these Instruction Type: <input type="checkbox"/> TT <input type="checkbox"/> RENTAS <input type="checkbox"/> INHOUSE  Cancellation is allowed for these Instruction Type: <input type="checkbox"/> GIRO <input type="checkbox"/> JomPay <input type="checkbox"/> IBFT/DuitNow
<b>2.4 GCMS Reference No.</b> <i>(Applicable for MGeB Instruction only)</i>	

**3. Request**

<b>Request</b> <i>(Please select one option only)</i>	<input type="checkbox"/> Amendment <input type="checkbox"/> Cancellation
<b>Reason of Cancellation</b>	

**4. Details of Amendment** *(Applicable for Amendment only)*

No	Item	Description
<i>Example</i>	<i>Beneficiary Account Number</i>	<i>123456789</i>
1		
2		
3		

**5. Charges Instructions** *(Optional)*

Please debit commission and all the charges from our Mizuho Bank (Malaysia) Berhad Account No.	
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- As specified above, we hereby request the Bank to amend or cancel our Remittance order through Mizuho Global e-Banking or by submitting the manual application among others.
- We shall bear the costs and expenses which may be incurred in relation to this amendment or cancellation of the remittance service, and shall indemnify the Bank against any actions, proceedings, losses, and damages of kind which the Bank may suffer in relation to our request.



Authorised Signatory/ies

Name of Authorised Signatory/ies
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For Bank Use Only				
Approver			Checker	
	Copy of Original	Call Back Confirmation	Ext No:	
	Provisional			
Date of Rectified Copy Received		Date & Time		
		Confirmed With		
		Telephone No		
		Multiple Confirmation		
		Y / N		
		Call Back Confirmation Done On		