To: Hong Leong Bank Berhad / Hong Leong Islamic Bank Berhad

The Branch Manager,

..... Branch

LETTER OF AUTHORISATION AND INDEMNITY - (FOR NON-INDIVIDUAL)

I/We hereby authorize the following person(s) :

Item	Name of Authorised Person	ID Number of Authorised Person	Designation
1			
2			
3			

to deal with Hong Leong Bank / Hong Leong Islamic Bank for the following transactions on my/our current account/current account-i number

Item	Description of Transactions	Please state 'YES' or 'NO'	Remarks (if applicable)
1	Confirmation on Cash/ House		
	Cheque issued		
2	Confirmation on remittance applications		
3	Confirmation on any other transaction(s) performed on the abovementioned account		

I/We undertake to ensure the following:

- a) that the representative has sufficient knowledge on the transactions performed and is able to provide credible information when or if necessary to the Bank;
- b) to notify the Bank in writing in the event there is any change to the representative hereby listed and unless notified, the Bank is entitled to rely on this authorization.

I/We expressly agree to indemnify and keep the Bank indemnified from and against any and all claims, liabilities, losses, costs, damages, fees (including legal fees) and expenses whatsoever kind or nature which the Bank may sustain or incur by reason of or in consequence of the Bank agreeing to this authorization pursuant to our request herein.

Yours faithfully,

Authorised Signatory

Authorised Signatory

Authorised Signatory