HSBC

Issuing Pay Order against Bulk Account Exit Process through CSEM

Date | D | D | M | M | Y | Y | Y | Y |

To
The Manager
HSBC ..... Branch

Dear Sir,

Subject: Request for Issuance of Pay Order for BDT..... against the A/C closing balance

I have been maintaining an account with your esteemed bank as detailed below. I have been duly notified by the bank that the said account has been closed with the closing balance of BDT..... Therefore, I am hereby requesting you to issue a Pay Order in my favor for the amount of the closing balance (subject to applicable deductions, if any). I further acknowledge and confirm that I shall have no further claim against the bank, upon receipt of the pay order.

I hereby declare and confirm that the information contained in this form is true and accurate and HSBC shall not be liable for any errors, inaccuracies or omissions in the form.

Regards

Name:

A/C No:

Contact:

Attachment:

1. Photocopy of NID/ Passport/ Office ID