



萬兆豐國際證券有限公司  
Marigold International Securities Limited

終止戶口通知書

**Notice of Account Termination**

\*\*\* 只接受正本 Accept the Original Only \*\*\*

戶口號碼 Account Number:		戶口名稱 Account Name:	
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本人/吾等要求I/We hereby request to:

- 取消所有本人/吾等名下在萬兆豐國際證券有限公司之賬戶  
Close all account(s) under my/our names maintained with MISL
- 取消證券交易賬戶  
Close Securities Trading Account
- 取消期貨交易賬戶  
Close Futures Trading Account
- 其他  
Other \_\_\_\_\_

取消戶口原因Reason (s) for Closing Account:

- |   |                                 |
|---|---------------------------------|
| <input type="checkbox"/> 相熟經紀離開萬兆豐      | AE has left MISL                |
| <input type="checkbox"/> 公司決議           | By Company Resolution           |
| <input type="checkbox"/> 佣金及/或服務費       | Commission and/or service fees  |
| <input type="checkbox"/> 離開香港           | Leaving Hong Kong               |
| <input type="checkbox"/> 短期內不會買賣        | No trading in the coming future |
| <input type="checkbox"/> 萬兆豐經紀/職員的服務    | AE/Branch Officer service       |
| <input type="checkbox"/> 萬兆豐電子交易服務      | Online trading service          |
| <input type="checkbox"/> 使用萬兆豐其他戶       | Use another account in Marigold |
| <input type="checkbox"/> 其他原因(請說明)_____ | Other (Please specify) _____    |

戶口之結餘\_\_\_\_\_請傳入本人之\_\_\_\_\_銀行帳戶  
帳戶號碼為\_\_\_\_\_

Remaining balance \_\_\_\_\_ to be deposited to the account holder's bank account with  
\_\_\_\_\_ bank, Account No. is \_\_\_\_\_

個人/主要帳戶持有人簽署 Signature of Individual/Primary Joint Account Holder:		聯名帳戶第二持有人簽署 Signature of Secondary Joint Account Holder:	
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聯絡電話 Contact No.: \_\_\_\_\_ 日期 Date: \_\_\_\_\_

附註: 客戶遞交終止戶口通知書後需時兩個工作天完成辦理, 如有任何疑問請向本行經紀查詢

Remark: Processing time needs 2 business days. Please make enquiry with our account executive for any query.

<b>只供本行使用 Office Use Only</b>			
職員姓名 Name of Staff:	職員簽署 Signature:		
職位 Position:	戶口取消日期 Account Termination Date:		
Fund IN/OUT Updated: <input type="checkbox"/> SP/LYNX <input type="checkbox"/> GBO	Prepared by:	Date:	
<b>只供財務部使用 Account Dept. Use Only</b>			
Fund IN/OUT Paid by: _____	Name of Bank: _____		
Cheque No.: _____	Bank A/C No. : _____		