

700 471 789 000 29/6/2019

Please M in using BLOCK Letters
Please "✓" where applicable
* Indicates mandatory information to be provided



Date * 06 08 2019

A Applicant's (Remitter) Information

Name of Applicant * JW READWORK LTD

Your Reference No.

Debit A/C No.

Account Currency * USA\$
USD

Account No. * 8702051595200

Charges Debit A/C No.

Account Currency * USA\$

Account No. * 8702051595200

Please "✓" if this is the same as Debit account

B Remittance Amount

Please enter Currency of Remittance and amount to be remitted or equivalent currency amount to be converted.

Currency of Remittance * USD

Amount to be Remitted * 4,150

Charge Type *

- SHA - Local charges borne by remitter & overseas by beneficiary
- OUR - All local and overseas charges borne by remitter
- BEN - All local and overseas charges borne by beneficiary

Value Date * 06 08 2019

In Words

FOUR THOUSAND ONE HUNDRED & FIFTY ONLY

FX Contract Details

If deal is booked in advance

Deal No.

FX Rate

Dealer's Name

C Recipient's (Beneficiary) Information

Account No. / IBAN * IBC JAPAN LTD

Recipient's Bank Details

Bank Name * MUFG BANK LTD

Country * JAPAN

SWIFT / Clearing Code * BOTKJPJT

Address 276 FURUYA-CHO, FUSHIMI-KY KYOTO, JAPAN 612-80

Account Name & Address *

IBC JAPAN LTD
276 FURUYA-CHO,
FUSHIMI-KY, KYOTO,
JAPAN 612-8058

Country * JAPAN

D Intermediary Bank Information (Optional)

Bank Name MUFG BANK LTD

Country JAPAN

Address

SWIFT / Clearing Code

BOTKJPJT

E Payment Details (e.g. Invoice, Reference, etc...)

ORDER NO. 190705867408

F Purpose of Remittance *

CAR PAYMENT

The 'Purpose of Remittance' field must be properly completed if the recipient's bank is located in certain countries (e.g. USA, Canada, India, Hong Kong, Mainland China, and for CNY, India, Hong Kong, Mainland China, and for USD, Mainland China)

G Applicant's Signature

Applicant's Signature

Applicant represents and warrants that the information furnished in this remittance application is accurate and, to best of Applicant's knowledge, complete. Application to be submitted in jurisdiction of Applicant's account.

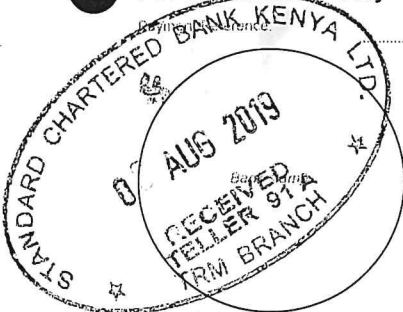
Applicant shall bear any and all losses resulting from duplicate remittance applications.

Applicant should submit a remittance application for each separate remittance. This form is not intended for use as a standing application for recurring remittances.

Applicant agrees to be bound by the Remittance Service Terms accompanying the form and/or available at the Bank's website (<https://www.sc.com/ke/help-centre/download-centre.html>).

To help us serve you better, we recommend usage of our electronic channels. Thank you for banking with Standard Chartered.

H For Internal Use Only



Checks at the Counter			
Signature in Original *	Passport / ID checked (for delivery in person)	Staff ID	Signature
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Please tick-mark in appropriate check-box as applicable
* Mandatory to check if signature in Original

	Checked	Staff ID	Signature
Signature & Mandate verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Please tick-mark in appropriate check-boxes as applicable

Received at 4:55 PM