

**SCHEDULE 1 FUNDS WITHDRAWAL REQUEST FORM**

Date of Request: \_\_\_\_\_

<b>Customer Name:</b>	
<b>GSC Live! Account No.:</b>	
<b>Contact No.:</b>	
<b>Withdrawal Amount:</b>	
<b>Currency Type:</b>	<input type="checkbox"/> USD <input type="checkbox"/> SGD
<b>Funds Receive Option:</b>	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Bank Transfer* <input type="checkbox"/> Telegraphic Transfer**

\* For the Bank Transfer option, GoldSilver Central will credit the funds to the designated account that customer provided upon account opening.

\*\* For Telegraphic Transfer, the customer shall bear the bank charges incurred.

Please note that once the Funds Withdrawal Request Form is submitted, there is no cancellation/reversal of the request.

I hereby, acknowledge and agrees to the above-indicated information and instructions.

Customer Acknowledgement:

\_\_\_\_\_

For GoldSilver Central Internal Use.

Request Form Received Date:	
Processed by:	
Approved by:	

Total Amount Drawn Down:	
Date Drawn:	
Payment Reference:	