Authorization for Fund Transfer between Current and Saving Account

With respect to our accounts maintained with **Mizuho Bank, Ltd. Bangkok Branch** (the "**Bank**"), we hereby authorize and instruct the Bank to automatically transfer funds between our current account and saving account, according to the details specified below, for the purpose of facilitating the settlement of transactions and payments, or to address insufficient funds in either account, at the Bank's discretion.

A: Condition for Fund Transfer

Please select the applicable options:

☐ **From Current Account to Saving Account**
We authorize the Bank to transfer funds from our current account to our savings account in the event of insufficient funds in the saving account to complete a transaction or payment.

☐ **From Saving Account to Current Account**
We authorize the Bank to transfer funds from our saving account to our current account in the event of insufficient funds in the current account to complete a transaction or payment.

B: Details of Accounts

Current Account
Current Account No.: ……..…..

Saving Account
Saving Account No.: ……...

C. Transactions Covered

This authorization applies to the following transactions:

- Payments for remittances, import bills settlements, and other banking transactions as instructed by us.
- Payment of bank charges, fees, commissions, interest, or any other expenses incurred in connection with transactions with the Bank.
- Payment of taxes, duties, or other statutory obligations.
- Marginal deposits as required by the Bank from time to time.

D: Automatic Transfers and Non-Contradiction

We agree that the Bank may affect such transfers between current account and saving account according to the details specified in this letter without prior notice to us. We further agree that we will not issue any instructions, requests, or draw any amounts that would conflict with, contradict, or otherwise impede the execution of such transfers, or make it impossible to ensure that the transfers are valid and undisputed.

E: Handling of Returned Funds

After the Bank has processed the transaction, in the event that any funds are returned for any reason, such funds will be credited to the originating account as specified in the instruction. The returned funds will be maintained in the account from which the payment or transaction instruction originated, regardless of any transfer of funds from another account pursuant to this authorization.

F: Indemnity

We agree to hold the Bank harmless and indemnify it against all costs, losses, expenses, or liabilities incurred directly or indirectly as a consequence of the Bank's acceptance of this authorization, and we will promptly, upon demand, indemnify the Bank as aforesaid.

Best Regards,
[Name of Customer]

…….
Name:
Date:

-Seal-