

The Manager

Date: _____

PNB (Europe) Plc.
5-7 Hillgate Street
London, W8 7SP
United Kingdom

ATTENTION: CUSTOMER SERVICES

Dear Sir/Madam:

It is still unpaid; I/We would like to request your assistance in amending and/or stopping my/our remittance with reference no. _____ sent date _____ for amount PHP _____ in favor of (beneficiary name) _____ sent to PNB/(Other Bank name) _____ account_no. _____

Please amend the payee's details as follows: (as applicable)

- Account no. _____
- Name _____
- Address _____
- Paying Bank _____ Branch _____

I/We have enclosed the payment of £10.00 for your administration fee and a photocopy of the remittance transaction receipt.

I/We understand that the Bank agree without prejudice and without responsibility to endeavor to instruct its paying agents to stop payment or to make such amendments as appropriate-in-accordance with my/our instruction.

I/We agree that I/We accept full responsibility whether or not the instruction is successfully implemented, together with any consequential financial loss that may arise.

Yours faithfully,

Signature over printed name

Signature over printed name

Address:

Telephone number: _____