

Bank Account Instruction for Payment of Professional Fees

IMPORTANT NOTES:

- 1. Payment of professional fees will be made to you/your company /your designated payee (as you name below) by CUHK Medical Centre Limited (CUHKMC) within 60 days after the end of the month in which the relevant professional fees are received or receivable (as appropriate) by CUHKMC.
- 2. The personal data, if applicable, provided on this form will be used by CUHKMC or the party on its behalf to effect payment to you/your company/your designated payee by the method designated below.
- 3. For verification purpose, please attach a copy of the ATM / bank card or bank book / bank statement showing the name of the payee and bank account no. as provided below.
- 4. Please provide a copy of the Business Registration Certificate if the payee is a company.
- 5. Please return the completed form with necessary supporting documents to CUHKMC by email to vms@cuhkmc.hk or by post to 9 Chak Cheung Street, Shatin, New Territories, Hong Kong (Attn: Human Resources Department)

Name of Visiting Doctor :	:	
		(same as printed on HKID Card or Passport)
HKID Card / Passport Number :		
Email Address (for receiving professional fee statement)	:	Contact Number:
New Application		
Application for additional ba	ank	account & doctor code
Existing Doctor Code :	:	
Name of Payee / Company ^{2&3} Business Registration Number ^{3&4}	:	
Name of Bank Account Holder ^{2&3} Name of Bank ^{2&3}	:	Bank Code :
Bank Account Number ^{2&3}	:	Durin Couc I
stated above given by CUHKMC's ba	nk	the acknowledgment of successful transfer of payment to the bank account to CUHKMC will be sufficient discharge of the obligation to pay professional owledgment of receipt of such payment.
		Date:
Signature of Visiting Doctor		