

**Redraw Form**

<p><u>*For bank use only</u></p> <p><input type="checkbox"/> IEFV <input type="checkbox"/> IEXV <input type="checkbox"/> IEGV <input type="checkbox"/> IEYV <input type="checkbox"/> IMFV <input type="checkbox"/> IMXV <input type="checkbox"/> IMGV <input type="checkbox"/> IMZV</p>
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Subject to the terms and conditions in the Letter of Offer dated ..... ("Letter of Offer"), \*Musharakah/Commodity Murabahah Agreement dated ..... and all the security documents executed pursuant to the Letter of Offer and variation thereto, \*I/we hereby apply to redraw the excess amount from \*my/our existing \*House Financing/Property Financing account:

Customer Name(s)	1.	2.	3.	4.
IC Number(s)	1.	2.	3.	4.
Financing Account Number			Date of Request	
Original Financing Amount (RM)				
Excess Amount Available to Redraw (RM)			Redraw Amount Requested (RM)	
Islamic Current / Saving Account				

Applicable for customers under IEFV/IEXV/IEGV/IEYV products:

\*I/We hereby offer to sell and transfer as per the redraw amount requested above or as per approved by the Bank \*my/our share(s) of ownership in the Musharakah Asset (as defined in the Letter of Offer) to the Bank for the purpose of the Redraw from the facility \*IEFV/IEXV/IEGV/IEYV.

Applicable for customers under IMFV/IMXV/IMGV/IMZV products:

\*I/We hereby request to redraw the Excess Amount from the facility \*IMFV/IMXV/IMGV/IMZV as stated above or as per approved by the Bank.

\*I/We will cause the security provider(s) to furnish you a written confirmation in a form acceptable to the Bank that the existing security document(s) created by \*him/her/them in your favor shall continue to be a security for the amount redrawn by \*me/us.

\*I/We understand that the redrawn amount requested will be credited into the Islamic \*Current/Saving Account stated above.

Note: The application to redraw the excess amount from the IEFV/IEXV/IMFV/IMXV/IMGV/IMZV account MUST BE SIGNED BY ALL customers as per the Letter of Offer and submit to any branch.

*\*Please choose and strike out what is not applicable.*

Yours sincerely

*Signature of Customer(s) - (maximum 4)*

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Name:  
Date:





RHB ISLAMIC BANK BERHAD (680329-V)

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<b>For Branch Use</b>	Date Received:
Checked and Verified by :	Approved / Rejected By:
(signature)	(signature)
Name:	Name:
Date:	Date:
Comment(s), if applicable :	

<b>For Credit Operations Division Use</b>	Date Received:	
Checked by :	Approved / Rejected By:	Disbursed By:
(signature)	(signature)	(signature)
Name:	Name:	Name:
Date:	Date:	Date:
Comment(s), if applicable :		