### Redraw Form

\*For bank use only

#### □ IEFV □ IEXV □ IEGV □ IEYV □ IMFV □ IMXV □ IMGV □ IMZV

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 Reque	Date of Request	
Original Financing Amount (RM)					
Excess Amount Available to Redraw (RM)			Redraw Amou	nt 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 \*<u>IEFV/IEXV/IEGV/IEYV</u>.

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

\*I/We hereby request to redraw the Excess Amount from the facility \*<u>IMFV/IMXV/IMGV/IMZV</u> 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 <u>IEFV/IEXV/IMFV/IMXV/IMGV/IMZV</u> 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.
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Name: Date:



## RHB ISLAMIC BANK BERHAD (680329-V) Redraw Form

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# FOR BANK USE ONLY

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

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