

B-PAY FORM

Part 1 Client's Copy

Fund Code (REF 2)

Fund Name	Fund Code	Abbreviation
Aberdeen Standard Growth Fund	11	ABG
Aberdeen Standard Siam Leaders Fund	12	ABSL
Aberdeen Standard Small Cap Fund	13	ABSM
Aberdeen Standard Thai Equity Dividend Fund	14	ABTED
Aberdeen Standard Cash Creation Fund	21	ABCC
Aberdeen Standard Income Creation Fund	22	ABINC
Aberdeen Standard Value Fund	31	ABV
Aberdeen Standard Flexible Capital Fund	32	ABFC
Aberdeen Standard Smart Capital - RMF	41	ABSC-RMF
Aberdeen Standard Smart Income - RMF	42	ABSI-RMF
Aberdeen Standard Asia Pacific Equity - RMF	43	ABAPAC-RMF
Aberdeen Standard Long Term Equity Fund	51	ABLTF
Aberdeen Standard Long Term Equity Fund 70/30	52	ABLTF70/30

*Please contact Aberdeen Standard Asset Management (Thailand) for the fund code of a new fund.

Investment in a foreign investment fund (FIF) is subject to currency risk and may get a return lower than the amount initially invested.

Please check the fund performance comparison of the fund you wish to invest before

This Payment Slip is not
Subscription Order Form

Please provide all of your information and cell phone number. If the information is not completed, the Company reserves the right not to proceed with your subscription order.

Payment Cash Cheque Pay "Aberdeen Standard's Funds Subscription Account" (within the same clearing area)

Bank/Branch	Cheque No.	Cheque Dated	Amount* (Baht)
			Baht*
Amount in words	Bank Officer		

*Remark: For minimum subscription, investors may refer to the prospectus. **If you provide your cell phone no. Aberdeen will inform the result of your payment via SMS.

Part 2

สำหรับธนาคาร/ Bank's Copy

เจ้าหน้าที่ธนาคารโปรดทำรายการทันที Bank officer please process immediately

Please provide all of your information and cell phone number. If the information is not completed, the Company reserves the right not to proceed with your subscription order.

Date _____ Branch _____

- บมจ. ธนาคารกรุงเทพ / Bangkok Bank PCL BR No.101
Upcountry Transfer not over than 100,000 baht/transaction
- บมจ. ธนาคารกรุงศรีอยุธยา / Bank of Ayudhya Account No. 397-0-01178-4
- บมจ. ธนาคารไทยพาณิชย์ / Siam Commercial Bank PCL Comp. Code 0188 (Sathorn Rd.)
- บมจ. ธนาคารกสิกรไทย / Kasikornbank PCL Account No. 001-1-31123-7

ชำระโดย / Payment เงินสด / Cash เช็ค / Cheque Pay "Aberdeen Standard's Funds Subscription Account" (within the same clearing area)

เช็คธนาคาร-Bank/ สาขา-Branch	เลขที่เช็ค - Cheque No.	เช็คลงวันที่ - Cheque Dated	จำนวนเงิน - Amount* (Baht)
			Baht*
จำนวนเงินเป็นตัวหนังสือ / Amount in words	เจ้าหน้าที่ผู้รับเงิน / Bank Officer		

*Remark: For minimum subscription, investors may refer to the prospectus. **If you provide your cell phone no. Aberdeen will inform the result of your payment via SMS.

Fund Name	Fund Code	Abbreviation
Aberdeen Standard Asia Pacific Equity Fund	61	ABAPAC
Aberdeen Standard World Opportunities Fund	62	ABWOOF
Aberdeen Standard European Growth Fund	63	ABEG
Aberdeen Standard Global Emerging Growth Fund	64	ABGEM
Aberdeen Standard China Gateway Fund	65	ABCG
Aberdeen Standard American Growth Fund	66	ABAG
Aberdeen Standard India Growth Fund	67	ABIG
Aberdeen Standard Japan Opportunities Fund	68	ABJO
Aberdeen Standard American Growth Smaller Companies Fund	69	ABAGS
Aberdeen Standard Emerging Opportunities Bond Fund	71	AEOB
Aberdeen Standard Euro High Yield Bond Fund	72	ABEHB

Date _____ Branch _____

Unit Holder Name _____

Ref1
Unit Holder No.

Ref2 - 0
(Fund Code 2 Digits) - (Cell Phone Number**) Please fill in every field

แบบฟอร์มชำระเงินผ่านธนาคาร / Payment Slip (ไม่ใช่คำสั่งซื้อหน่วยลงทุน)

บริษัทหลักทรัพย์จัดการกองทุน อเบอร์ดีน สแตนดาร์ด (ประเทศไทย) จำกัด
179 อาคารบางกอกซิตี้ทาวเวอร์ ชั้น 28 ถนนสาทรใต้ แขวงทุ่งมหาเมฆ เขตสาทร กรุงเทพฯ 10120
โทร 0-2352-3333 เลขประจำตัวผู้เสียภาษีอากร 3011781531
เพื่อเข้าบัญชีจองซื้อหน่วยลงทุน บลจ.อเบอร์ดีน จำกัด

Service Code ABERDEEN

Unit Holder Name _____

Ref1
Unit Holder No.

Ref2 - 0
(Fund Code 2 Digits) - (Cell Phone Number**) Please fill in every field

Dear Unit Holders,

Aberdeen Standard Asset Management (Thailand) Limited ("Management Company") would like to inform our Unit Holders ("Payer") that the payment for unit trusts by using this B-Pay form is only using a payment channel provided by the bank in which the Payer chooses to use the service to facilitate your own convenience only. The bank used by the Payer may be or may not be the Management Company's distributors. In addition, by using this form it shall be deemed that the Payer consents and agrees to be bound by the conditions specified below.

1. This form is used for the payment of unit trusts at the bank's counter only, and is not considered a Subscription Order form. **Payer must send a Subscription Order form to the Management Company either by fax at 0-2352-3389** or by other means within the subscription time specified in the project and prospectus of relevant fund(s), for the subscription transaction to be deemed as complete. In case no Subscription Order form has been sent to the Management Company, the Management Company reserves the right to refund the amount paid to the Payer without interest and the Payer is responsible for all fees and charges in the refund process (if any).

2. The payer will be responsible for the accuracy and completeness of the data input below both in the parts filled by the Payer and the parts keyed by the bank. The Payer must check the correctness and completeness of the payment information. Should there be any mistake, the Payer shall inform the bank for correction immediately.

Payment Method

For your convenience in placing payment through Bill Payment, please use this form to pay at any branch within Thailand of the banks listed above according to the period and instructions as follows:

1. Fill in the date & details of payment completely in the Bank's copy.
2. Fill in the Unit holder's name together with the two reference numbers correctly.
 - 2.1 Reference 1: Please specify the 10 digits Unit Holder Number
 - 2.2 Reference 2: Please specify the 2 digits Fund Code Number (stated in Ref. 2 Table) and the 10 digits mobile phone number.
3. Submit this form with either cash or cheque (only one type of payment per Payment Slip) to the bank's counter. In case of cash, submitting within 15.30 hrs. In case of cheque, within 12.00 hrs, or within each of the bank's branches dateline for cheque clearing.
4. The bank will return to the investor the Client's copy with the bank's stamp & signature for your keeping as evidence.