

STANDING ORDER R	EQUEST FORM	Date:	
To: The Manager			
ABC BANKING CORPOR	RATION LTD		
Branch:			
Please debit my/our Accou	unt No		
with the sum of	<u>Y</u>		(words
	 (figures) on and effect	the following standing order:	
Beneficiary Details			
Name :			
Account No :			
At Bank/Branch:			
Customer Reference:			
Start Date	Frequency	End Date	
(2) We undertake t bank has the op Customer Name:	v/our above account with relative ch o maintain sufficient funds in the acc otion to cancel this standing order wi	ount on due dates, failing which hout prior notice to me/us. Signature	
For Bank Use Only		Solute Verified	
Processed by	Verified by	Approved by	
Signature	Signature	Signature	
Date:	Reference No:		