

MAURITIUS POST AND COOPERATIVE BANK LTD.

Branch

Date:

STANDING ORDER FORM

DEBIT MY/ OUR/ A/C NO :		PURPOSE:	
CREDIT A/C NO :		AT BRANCH / BANK :	
NAME OF BENEFICIARY:			
AMOUNT: Rupees		RS.	
START DATE :		FREQUENCY :	END DATE:
ADDITIONAL INSTRUCTIONS :			For Bank's Use
<i>Note : 1) Please debit my / our a/c for bank charges also 2) We undertake to maintain adequate balance in the a/c on due dates, failing which, the bank has the option to cancel this Standing Order at our risk / cost</i>			<i>Approved to open :</i>
NAME: ADDRESS:		Ref No:	
SIGNATURE :		Processed by	Checked by