STANDING INSTRUCTION

Date: .....

Branch Manager

The City Bank Limited
..... Branch

Dear Sir/ Madam,

Kindly Execute the standing instruction as mentioned below:

Debit Account Number: | | | | | | | | | | | | | and

Account Title: _____

Credit account Number: | | | | | | | | | | | | |

Account Title: _____

Amount in Figure .... Amount in Words .....

..... Transfer Interval .....

Start Date: _____/_____/_____

End Date : _____/_____/_____

I/we hereby authorize the Bank to debit all applicable charges from my/our

Account Number: | | | | | | | | | | | | |

Account Title: _____

*"Space for Confirmation of Customer(s) Physical Presence **with Bank official sign & seal**"*

_____ Signature of 1st Applicant

_____ Signature of 2nd Applicant

FOR BANK USE ONLY

Customer ID : C B | | | | | | | |

CHECK POINTS

Transaction ID No. _____

We the undersigned confirm that all the related document(s) arein order as per CBL Ops Manual/SOP/related circulars and all necessary approval(s) are taken.

Initiated By CS Official/CFP (with seal & sign)	Recommended by BOM/Designated Official (with seal & sign)	Approved by BM/Designated Official (with seal & sign)