STANDING ORDER ACTIVATION FORM

Ecobank
The Pan African Bank

UNTIL FURTHER NOTICE, I HEREBY AUTHORISE ECOBANK TO SET UP A STANDING ORDER PAYMENT AND DEBIT MY ACCOUNT ACCORDINGLY:

DEBIT FROM

CUSTOMER NAME:	
ACCOUNT NUMBER:	
SENDING BANK:	

THIS STANDING ORDER WILL APPLY ONLY IF THERE ARE SUFFICIENT FUNDS IN THE ACCOUNT TO BE DEBITED.

PAY TO

CUSTOMER NAME:	
ACCOUNT NUMBER:	
RECEIVING BANK:	
AMOUNT IN FIGURES:	
AMOUNT IN WORDS:	
DATE OF FIRST PAYMENT:	D D M M Y Y Y Y
PAYMENT DUE DAY:	
FREQUENCY:	☐ MONTHLY ☐ QUARTERLY ☐ ANNUALLY

FOR ECOBANK

VERIFIED BY (CRM / AN ECOBANK STAFF):	
SIGNATURE:	
DATE:	D D M M Y Y Y Y