CICSA Co-operative Credit Union Ltd.

STANDING ORDER REQUEST

DATE		/		/		

MEMBER NAME	MEMBER NO.								
NEW ELECTRONIC STANDING ORDER									
Debit SAVING SUB CURRENCY KYD									
SHARE									
AMOUNT \$									
AMOUNT IN WORDS									
Please debit my account monthly and action this standing order in respect for payments for									
(policy, company, person) commencing on	and on the								
day hereafter.									
This electronic standing order will remain in force until and fees will be paid in accordance to the Credit Union fee schedule.									
TRANSFER TO BANK: FCIB CNB RBC FIDELITY SCOTIA BUTTERFIELD									
ACCOUNT NUMBER DESCRIPTION									
CANCELLATION OF ELECTRONIC STANDING ORDER									
Please cancel my standing order to:									
FCIB CNB RBC FIDELITY SCOTIA BUTTERFIELD FOR \$									
in respect for payments for (policy, company, person)									
Effective D D / M M / Y Y Y Y									
SPECIAL NOTES									

• A payment falling due on a non-business day will be processed on the preceding business day.

• The Credit Union does not undertake to pay after the due date, any payment which has not been processed on the due owing to lack of funds nor does it undertake to advise its Member of non-payment on said due date owing to the lack of funds. After the account to be charged has shown a lack of funds for three payments out of the last 6 consecutive payments, this Standing Order will be liable for immediate cancellation by the Credit Union without written notice.

• I acknowledge that there is a one time set up fee, an admentment fee and a service charge for each Standing Order processed in accordance with the Schedule of fee.

MEMBER SIGNATURE

WITNESS



STANDING ORDER REQUEST

INTERNAL USE ONLY

Is the member a Polit	tically Exposed Person:	Yes	No
	NAME & SIGNATURE	ROLE	DATE
Approved by Business Unit:			
Approved by Compliance:			
Officer Processing the Application:			