

**FND ENTERPRISE COOPERATIVE CREDIT UNION LTD
STANDING ORDER REQUEST FORM**



TO THE MANAGER:

FROM: _____
Member's Name

Address: _____

Please debit **my / our** account # _____ in the amount of EC\$ _____ **weekly / monthly/quarterly /yearly** and credit same to account # _____ for the account of _____ at the FND ENTERPRISE COOPERATIVE CREDIT UNION LTD.
Account Holder's Name

This Order commences on _____ and on the _____ day of each **week / month / quarter / year**.

This order remains in full force until _____

Unless previously cancelled by **me/us** in writing

Signature: _____

Date: _____



FND ENTERPRISE COOPERATIVE CREDIT UNION LTD.

STANDING ORDER REQUEST

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Please debit my account Account#

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In the amount of EC\$ _____
(write amount in words)

And credit same to

Name on Account: _____

Account #: _____

The amount of EC\$ _____ every **weekly / monthly/ quarterly**

Commencing with the first payment on _____ until further notice is given in writing

**FND ENTERPRISE COOPERATIVE CREDIT UNION LTD
STANDING ORDER REQUEST FORM**



Complete the following section with the name and full address of your bank

To: The Manager _____ (name of your Bank)
_____ (full postal address of your
bank)

Complete the following section with your name and address

Name: _____
Address: _____

*Complete the following section with the details on the account from which you wish to **debit** your Standing Order*

Name on Account 1: _____
Names on Account 2: _____
Account Number: _____

Complete the following section by deleting the words in bold as appropriate

I/WE authorize you to debit **my/our** account as follows and continue doing so until your receive written notice to stop or change this Standing Order – Signature: _____ X

Date first payment should be made to the FND Enterprise Cooperative Credit Union:

And **WEEKLY / MONTHLY / QUARTERLY** thereafter
Amount to be debited (in numbers): _____
Amount to be debited (in words): _____

Complete the following section with the details on the account to which you wish to **credit**

Name on Account 1: _____

Account Number: _____