

## Standing Order Payment Amendment Form

I the undersigned ..... do hereby request that the actions noted below be taken with regard to standing order with details as follows. I attest that I am a signatory to/ have powers of attorney over the account from which this standing order originates. It is understood that by signing this agreement, I indemnify The National Bank of Dominica Ltd. (Hereinafter called The Bank) against any losses arising from my instructions. Further, the bank shall not be held liable where a standing order is effected prior to/ on the date that the change has been requested.

### Standing Order Details:

<b>Customer Name</b> .....	<b>Account Number</b> .....
Address.....	
City.....	
Country.....	
<b>Currency (Select currency):</b> USD <input type="checkbox"/> GBP <input type="checkbox"/> XCD <input type="checkbox"/> TTD <input type="checkbox"/> CAD <input type="checkbox"/> BDS <input type="checkbox"/> EUR <input type="checkbox"/> JMD <input type="checkbox"/>	
Ordering Amount.....	
Name.....	
Beneficiary Institution.....	
Account Number.....	
<b>Frequency (Select one of the choices below)</b>	
Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/>	
<b>Change request (Select reason below and indicate new data in adjacent space)</b>	
Cancel standing order <input type="checkbox"/>	Reason.....
Reduce/Increase amount <input type="checkbox"/>	New Amount.....
Change frequency <input type="checkbox"/>	Frequency.....
Amend beneficiary details <input type="checkbox"/>	New Details.....
Other <input type="checkbox"/>	.....
<b>Customer Signature</b> .....	<b>Date</b> .....

#### For internal use only.

**Received by**..... **Date**.....      **Authorised by**.....**Date**.....

**Inputted by**..... **Date**.....      **Verified by**.....**Date**.....

**Branch:**      HSB       CHA       Ross       Pmth       P & C