



Incoming Transfer Request & Standing Order

Form IITRSO-072020

New *Amend *Cancel (*for standing orders only)

RECEIVER'S ACCOUNT INFORMATION		
Account Holder's Name:		Account Number:
TRANSFER INFORMATION		
Currency	Amount \$	
SENDER'S INFORMATION		
Sender's Name:		
Sender's Address:		
Type of Account (e.g. Savings, chequing, credit card):	Branch/Transit #/Routing #:	Sender's Acct Number:
Institution/Bank from which funds are being taken:		
Special Instructions (if required):		
PAYMENT FREQUENCY		
On	day of each month.	Every days.
Start Date (dd/mm/yyyy): Click here to enter a date.	End Date (dd/mm/yyyy) (Not mandatory) Click here to enter a date.	
Please note that standing orders will be cancelled by JMMB after three (3) consecutive failed payment cycles.		
CHARGES (complete only if account is different from above)		
Account Holder's Name:		Account Number:
DECLARATION		
I hereby request that JMMB Bank execute this request as instructed above and in accordance with the General Terms & Conditions.		
..... Account Holder's Signature	 Account Holder's Signature
..... Date (dd/mm/yyyy)	 Date (dd/mm/yyyy)
FOR OFFICIAL USE ONLY	JMMB Agent:	Signature:
	Processed by:	Signature:
	Authorised by:	Signature:
	Date (dd/mm/yyyy)	