

This form can be filled in on a computer; alternatively please print and complete fields in CAPITAL letters using black ink and tick (✓) where appropriate.

1. On which account do you want to set up this payment?

Account Number:

Account in the Name of:

2. To whom do you want to make this payment? Recipient Details

Account Number:

Account in the Name of:

3. Payment Details

Currency: Amount:

E.g. AUD, GBP, ZAR, MGA, EUR, USD In figures

Amount:

In words

Payment Details: Mandatory field

Message to be included with your payment

4. At what frequency do you want to make this payment? Mandatory section

Monthly Every three months Every six months Yearly

on the First day Last day Other, please specify the date:


First date of payment: / / (dd/mm/yyyy)

Last date of payment: / / (dd/mm/yyyy)

OR Until further notice

You confirm that you have read and agree to be bound by the Terms & Conditions herewith.

Signature:

 Name:

Date: / / (dd/mm/yyyy)

Signature:

If more than one signature needed

Name:

FOR BANK USE ONLY

Signature Verified:

Signature Code:

Signature:

TERMS AND CONDITIONS

- In case the recipient account is held at MCB, the transfer currency can either be the currency of your account or the currency of the recipient account. Whereas if the recipient account is held in another local bank, the transfer currency will be in MUR.
- Please ensure that there are sufficient funds in your account on the day the standing order is processed.