

**STANDING ORDER**

**From:** Name.....  
 Address.....  
 Date.....

**To:** REPUBLIC BANK (GRENADA) LIMITED  
 Branch.....

On.....and on the.....day of each month/quarter/year pay  
 to.....for account  
 of.....account#.....the amount of  
 \$.....(in words)..... and debit my/our  
 account #.....with the amount plus the relevant charge(s) ticked below.

<b><u>(Bank Staff to complete this section)</u></b>	
<b>Type of Standing Order</b> <i>(Tick as appropriate)</i>	<b>Charge</b> <i>(Fill in current fee)</i>
<input type="checkbox"/> Transfer between A/c's - Internal (System generated) -	.....
<input type="checkbox"/> Transfer between A/c's - Internal (Manually processed) -	.....
<input type="checkbox"/> Payment by local draft - (System generated)	.....
<input type="checkbox"/> Payment by local draft - (Manually processed)	.....
<input type="checkbox"/> Payment by foreign draft <b>(Regional)</b> - EC currency	..... plus cost of regional draft & mailing cost
<input type="checkbox"/> Payment by foreign draft <b>(International)</b> - Foreign currency	..... plus cost of foreign draft & mailing cost

I/We am/are fully aware that the Bank does not undertake to effect after the due date any payment which has not been effected on the due date owing to lack of funds on my/our account, nor does it undertake to advise me/us of non-payment on the due date owing to lack of funds. Where there have been **three (3) consecutive non-payments due to lack of funds**, this Order will be cancelled by the Bank.

I also understand that Republic Bank (Grenada) Limited reserves the right to review its pricing from time to time and change or amend its standing order charges.

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**CUSTOMER SIGNATURE(S)**

**FOR BANK USE ONLY**

**At Branch:** Accepted by.....Verified by.....  
*(Supervisor)*

**At ITMD:** Input by.....Checked by.....  
*(Supervisor)*

Sequence Nos. (S/O)..... (S/O Charge).....

**At BSS:** Input to S/O database.....Audited by.....