

**DRAFT REQUEST FORM**  
(To be completed by the purchaser)

DATE .....  
PAYEE (IN FAVOUR OF) .....  
PURPOSE FOR PAYMENT .....  
PURCHASER (BY ORDER OF) .....  
RESIDENTIAL ADDRESS OF PURCHASER .....  
(Do not use LB/P. O. Box Nos.) .....  
TELEPHONE NO. ....  
CURRENCY BDS/CAD/ECD/EUR/GBP/GYD/TTD/USD  
AMOUNT .....

.....  
SIGNATURE OF PURCHASER

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FOR BANK USE

FORM OF PAYMENT:

CUSTOMERS CHEQUE #.....

CUSTOMER'S ACCOUNT #.....

DRAFT ISSUED# .....

.....  
Prepared by

.....  
Authorised by

Form No. 3206(9/14)

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