



NATIONAL COMMERCIAL BANK OF ANGUILLA LTD.

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STANDING ORDER CONTRACT

Date: _____ Operation:

Customer Number: _____ Order Number: _____

Customer Name: _____

Address: _____

Amount	Currency	Frequency	No. Payments	Maturity Date
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Payment Instructions:

Debit Account:
Credit Account:
Charge Account:

Customer Signature

Customer Signature

Order Type	Acct Off	Currency	Frequency
Day Num	Salary Code	Action Date	Final Action Date
No. of Payments	Suspended Payments	Action	Payment Amount
Payment Method	Credit Balance	Minimum Credit Bal	Payment Reference
Debit Balance	Post Debit Balance	Minimum Transfer Amt	Check SDDA
Debit Account	Type	Credit Account	Type
Charge Account	Type	Rate	Amount

Debit Narrative:	Credit Narrative:
Charge Narrative:	Remarks:

Input by: _____

Approved by: _____

Verified by: _____