

(FUND TRANSFER INSTRUCTION FORM)

I/we authorize the Bank to transfer as follows and debit My/Our Account with the transfer amount and the applicable charges.

APPLICANT DETAILS - (DEBIT)

Account Name:

BNV:

Amount in Words:

Account Number:

Customer's Mobile Phone Number:

Amount (N):

BENEFICIARIES

BENEFICIARIES NAME	BANK ACCOUNT NO	BANK NAME	PURPOSE OF TRANSFER
1.	 Amount (N)		
2.	 Amount (N)		
3.	 Amount (N)		

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

OFFICE USE

VERIFIED BY
NAME & SIGNATURE

POSTED
NAME & SIGNATURE

TRANSFER RECEIPT (CUSTOMERS COPY)

TRANSFER TYPE: ☐ UIP ☐ INTERNAL TRANSFER ☐

CUSTOMER NAME:

ACCOUNT NUMBER:

BENEFICIARIES NAME	BANK ACCOUNT NO	BANK NAME	AMOUNT (N)
1			
2			
3			

VERIFIED BY
NAME & SIGNATURE

POSTED
NAME & SIGNATURE