

STANDING ORDER
IPF



NCBA Bank Official

To the Manager

Date

Bank.....

Branch.....

I/We the undersigned instruct you to pay:

NCBA Bank Kenya PLC
NIC House, Nairobi
Sort Code 41-000

Particulars

1) Customer's Name

--

2) Customer's Agreement no

--	--	--	--	--	--	--	--	--	--

(Banks please quote this account number when remitting funds)

3)instalments of Kshs(Shillings.....

.....) each on the.....day of

each month commencing on.....and ending on.....

Account Name.....

Account Number.....

1. 2.

(Remitter signature (s) as per your Banker's Mandate)

NB: The Bank does not undertake to effect any payment after the due date owing to lack of funds.

Shs 2.50
Revenue
Stamp