

## STANDING INSTRUCTION (SI) REQUEST FORM

Date:	Account N°
Name of Account:	
I/we hereby request GT BANK to kindly effect the following transfer:	
Please pay:	(Name of Bank)
Branch Name:	
Reason:	
For Credit to:	Account N°: (With above Bank)
Of:	(Name of Beneficiary)
An Amount of:	Rwf
Amount in words:	
Only	
Start time:	Every/date of the month
Period/duration:	From To
I authorize GT BANK to charge my account according to the applicable tariff	
Signature (s) of Account Holder – as per Mandate held with GT BANK.	
For official use	
Received by Bank on: Staff/service:	
Receiving Officer: Input Date:	