



# STANDING INSTRUCTION

Date: 

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Branch Manager,  
..... Branch  
Trust Bank Ltd.

Dear Sir/ Madam,

Kindly Execute the standing instruction as mentioned below,

DEBIT ACCOUNT DETAILS														
Account Number														
Account Title														
CREDIT ACCOUNT DETAILS														
Account Number														
Account Title														
TRANSACTION DETAILS														
Amount (In Figure)								Transaction frequency						
Amount (In Words)														
Purpose of Transaction	<input type="checkbox"/> Loan Installment				<input type="checkbox"/> Deposit Scheme Installment				<input type="checkbox"/> Other 1. 2. 3.					
Start Date:	/ /			End Date / Till expiry				/ /						

	<div style="border: 1px solid gray; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">             Signature verified by           </div>	
Signature of (1 <sup>st</sup> A/C Holder) Contact No:		Signature of (2 <sup>nd</sup> A/C Holder) Contact No:

BANK USE ONLY		
Remarks:	<b>Instruction Execution confirmation</b>	

We the undersigned confirm that all the related documents(s) are in order as per TBL Ops Manual/related circulars and all necessary approval(s) are taken. **We also confirm the physical presence of the client and signature.**

Initiated by Desk Official  
(with seal & sign)

Recommended by Branch Operation Manager  
(with seal & sign)

Approved by Branch Manager  
(with seal & sign)