



Butterfield

P.O. Box 705 | Grand Cayman KY1-1107, Cayman Islands

www.butterfieldgroup.com

STANDING ORDER INSTRUCTIONS

Wire Transfer Fixed Deposit Draft Internal

New Amend Cancel

From Account name:
Account number:

Amount and Payment First payment to be made: Amount in figures: \$
Amount in words:
Further payments to be made on the day of each week / month / quarter / half-year / year
until unless cancelled by me / us in writing /

To Account name:
Account number:
Bank name:
Bank address:

Standing Orders are processed on the due date at the beginning of the day, subject to available funds. Where the due date is not a business day, the due date will move to the prior business day. When a Standing Order fails, due to insufficient funds, the Bank will retry execution of that scheduled event of the Standing Order for the next two business days. If it fails after the third try, the Standing Order will not be paid for the particular period and moved forward to the next payment date. The Bank reserves the right to cancel standing orders without notification, where multiple consecutive events have failed without further notification to the customer. NOTE: The process date is the date your account is debited. For payment to third parties, the process date and the delivery may vary.

Please effect the above order and debit my account as instructed or in the equivalent currency plus the Standing Order and draft charges where applicable. Kindly refer to the 'Schedule of Fees' for the current charges. I agree that the cancellation or amendment to the above order must be given in writing to Butterfield at least three business days prior to the next payment date.

Signature _____ Date _____

CANCELLATION: Please cancel the above standing order with effect from:

Signature _____ Date _____

FOR BANK USE ONLY

Standing order no: