



# Butterfield

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[www.butterfieldgroup.com](http://www.butterfieldgroup.com)

## CREDIT CARD AUTOPAY REQUEST

The Manager  
Attn. Card Services Department

Dear Sir,

Effective next billing cycle, please arrange to pay the credit card account(s) below as indicated. This order is to remain in force until cancelled in writing by me. I understand that you will carry out this order only if there are sufficient funds in my account on the date of payment.

**NAME (Please print)** \_\_\_\_\_

**Work Phone #** \_\_\_\_\_ **Home Phone #** \_\_\_\_\_

**Card Account No. Visa® #** \_\_\_\_\_

**Kindly debit my:**

CI\$/US\$ Current Account No. \_\_\_\_\_

CI\$/US\$ Savings Account No. \_\_\_\_\_

### *Instructions To Pay*

VISA

Pay *The Minimum Payment* Due on each statement  
Or *The Total New Balance* due on each statement  
Or *The fixed Sum of \$\_\_\_\_\_* each month.

words \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**NOTE:** AutoPay payments are made on the Payment Due Date to pay amounts due during the previous cycle only. If prior to the payment due date, manual payments are made, or credits processed to the account then AutoPay will pay only the difference between the credit or manual payment made and the expected payment amount.

Please call Card Services with any questions on how AutoPay will processes your payment. (345) 815-7527

<b>Card Services Use Only</b>	
Set AutoPay on System <input type="checkbox"/>	Charge Setup Fee <input type="checkbox"/>
AutoPay Diary <input type="checkbox"/>	Supervisors Initial: _____
Signature Verified: _____	Date _____