

STANDING ORDER REQUEST

Please note the date fields below require numeric information only.

The undersigned request(s) to Cayman National Ltd. (hereinafter Cayman National) that on the day day of month (state effective Month of Standing Order)

year and hereinafter Monthly Quarterly Annually Other please specify

I/We hereby authorise you to debit my/our Savings Chequing account number

in the name(s) of and action the following standing order(s):

1. ELECTRONIC FUNDS TRANSFER

Reference Number

Electronic Funds Transfer in the currency of KYD USD for the sum of \$

Amount in words

Made payable to

Transfer to Bank FCIB BBCL SCB Fidelity RBC Account Number

Savings Chequing

Description (Policy #, Invoice #)

2. ISSUE A BANK DRAFT

Reference Number

Issue a Draft in the currency of KYD USD GBP EUR for the sum of \$

Amount in words

Made payable to

Mail to the following address

3. INTERNAL TRANSFER

Reference Number

In KYD USD GBP CAD EUR Other please specify for the sum of \$

Amount in words

Credit Account Number

In the name of

Credit Card Number

4. INTERNATIONAL WIRE TRANSFER

Reference Number

In USD GBP CAD EUR Other please specify for the sum of \$

Amount in words

Beneficiary Name

Beneficiary Address

Beneficiary Account Number

Special Instructions

Beneficiary Bank Name

Beneficiary Bank Address

Beneficiary Bank Routing Code

FW

ABA

Chips

Swift

Chaps

UID

Account Number

Intermediate Bank Name (if applicable)

Intermediate Bank Address

Routing Code

FW

ABA

Chips

Swift

Chaps

UID

Account Number

Additional Bank-to-Bank Details

Disclaimer: Standing Orders with processing dates that fall on a weekend or public holiday will be processed the next business day.

AGREEMENT

I/We (the customer / ordering party) agree that these instructions are subject to Cayman National's General Terms and Conditions that govern the account and the fees listed in Cayman National's Schedule of Fees. A charge as indicated in the "Schedule of Fees" will be made each time a standing order is acted on. Cayman National will not process a standing order should there be insufficient funds in the undersigned's account. In the event the undersigned's account shows insufficient funds for (3) standing orders out of the last six (6), Cayman National will automatically cancel the standing order request without further notification.

Authorised Signature(s)

1st Signatory

Date dd / mm / yyyy

2nd Signatory

Date dd / mm / yyyy

FOR BANK USE ONLY

Branch Name

Date Instated

Information Checked By

Affixed Signature Stamp

Document Sent to Payments Department (Check One)

Faxed

Emailed