



"Creating Wealth For You"

STOP ORDER APPLICATION / MANDATE FORM

Branch:

Date:.....

Tick Appropriate Box

INSTRUCTIONS TO: CREATE (NEW) AMMEND CANCEL

STOP ORDER TYPE: SDK ISK

1. SOURCE A/C MODULE: TS GS SS OS OTHER

Please Debit my account if funds permit, with the sum of E (Emalangi.....)
 Cents.....). The first payment to be
 made on.....and on the monthly thereafter.

2. Account to be Debited / Source A/C Code

3. Source Sub-A/C

4. Account Type to be Credited / Destination Module

SWAZILAND ROYAL INSURANCE CORPORATION - PREMIUMS

5. Account to be Credited / Destination A/C Code

6. Destination Sub-A/C

7. Maximum No. Of Payments (Months) **OR** To Remain until Canceled by me in writing (Yes / N/A)

8. Stop Order Amount / Value

9. Payment Details / Acc. Ref etc

10. Payment Date / Day (Date in DD Format. For Salary S/O Insert N/A)

FOR OFFICE USE ONLY	
S/O ORDER AMOUNT	
ADD: CHARGES	
TOTAL TO BE CAPTURED	

All charges to be borne by me/us. This instruction is given on the understanding that I/We shall have no claim against the Society in respect of any consequences arising from failure on the part of the Society to make payment on the due date, for any reason whatsoever. This authority is given on the strict understanding that the Stop Order amount can be varied from time to time by notice given to me by **Swaziland Royal Insurance Corporation**, and the Society on being advised of the change is obliged to comply and would **not** as a result of this change be held responsible should a dispute arise in terms of this arrangement.

11. Signature(s) of Account Holder

FULL NAME:

For Official Use Only:  Stop Order Number:

Completed/Input By: Initials: Checked by:.....

NB:
 * Stop Order Types: **SDO**- Salary Deduction Other, **ISO**-Internal Stop Order, **ISK** - Internal Stop Order to Collection.
 ** Source Module: **TS** - Sipatji A/c, **GS** - Gold Savings, **SS** - Special Savings, **OS** - Ordinary Savings, **KS** -Collection A/C.