

**STANDING INSTRUCTION FORM**

**Date :**

**From :**

**To,  
The Manager,  
ADCB – Mumbai Branch**

**Subject : Standing Instruction request**

**Kindly debit my Saving / Current / Cash Credit – Account Number \_\_\_\_\_**

**maintained with your bank for Rs \_\_\_\_\_ and credit to as below mentioned details.**

**Name : \_\_\_\_\_**

**Saving / Current / Cash Credit – Account Number \_\_\_\_\_**

**Bank Name : \_\_\_\_\_**

**Branch Name : \_\_\_\_\_**

**IFSC Code : \_\_\_\_\_**

**Start Date : \_\_\_\_\_**

**Payment Period : Monthly / Quarterly / Half Yearly / Yearly / (if any other) \_\_\_\_\_**

**The above Transfer has to be effected for the below mentioned reason.**

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**The above instructions remains in force till further instruction from me in writing.**

**Thanking you**

**Name :**

**Signature :**

**Contact details :**

(please note: for Companies, the above instruction has to be provided in their letter head)