

Standing Order Form



For my account and risk subject to the conditions overleaf, which I have read and understood, please effect the below detailed transaction.

1. Remitter's Details

Currency #

Bank's Address ACCESS BANK

Payment Dates/Frequency

Amount to be transferred (in figures)

Amount to be transferred (in words)

Account to be Debited for Transfer Proceeds

Account to be Credited for Transfer Charges

Terms of the Standing Order

2. Beneficiary's Details

Name

Bank ACCESS BANK

Account No

Bank's Address

Authorised by

Name

Signature/Date

Clauses and Conditions

1. While every effort is made to ensure compliance with standing instructions, they can only be accepted by Access Bank Plc (hereinafter referred to as the Bank) on condition that neither the Bank nor any of its officer or employees will be liable in any circumstances for any loss or damage, direct or consequential, arising out of any failure to complying with such instructions whether due to negligence or any other cause.
2. The Customer acknowledges that the use of this form as a means of communication to convey instructions for funds transfer that will lead to a debit or credit to its account is associated with risk and fraud exposure. In consideration of the Bank agreeing to accept and act upon these instructions, the Customer irrevocable undertakes to indemnify the Bank and hold it harmless from and against all cost (Including without limitation legal fees and expenses, claims losses, liabilities, damages and proceedings whatsoever) that the Bank may suffer or incur or that may arise as a result of the Bank accepting or acting upon these instructions. The Customers irrevocable releases the Bank from all liability in the event that any instruction given thereby is illegible, duplicated, incomplete, unauthorized or delayed for any reasons.
3. Payment of the transferred funds is subject to any rules and regulations of the country where the payment is to be made. In view of the prevalence of exchange restriction throughout the world, the liability of the Bank with respect to the payment of the transferred funds shall not exceed in any case the extent to which payment may be allowed in the currency in which the transferred funds are to be under any government or other restriction existing in the place of payment at the time payment instructions are received. Neither the Bank nor its correspondent or agents shall be liable for any delay or loss caused by any Act or Order of any Government or its Agency as a result or in consequence of any other cause whatsoever.
4. The Bank may take its customary steps for remittance, according to this contract. In so doing, the Bank shall be free on behalf of the Customer to make use of any correspondent sub-agents or other agency but in no case will the Bank or any of its correspondent or agents be liable for mutilation, interruptions, omission, errors or delay occurring in the wire, cable or mains, or on the part of any postal authority, telegraph, cable or wireless company, airline or any other courier services or any employee of such authority or through other cause. The Bank may send any message relative to this transfer in explicit language, code or cipher.
5. I/We hereby undertake to provide the Bank with an acceptance bond of indemnity protecting the Bank against liability in connection with any request the Application may make for a refund of the amount transferred.
6. The Customer agrees that transfers are subject to the exchange control regulations of Nigeria.
7. The Certificate, determination or opinion of any authorized officer of the Bank as to the matters referred to in this contract shall, in the absence of manifest error, be conclusive and binding upon the Customer.