

REQUISITION FORM FOR CUSTOMER

ACCOUNT NAME.....

ACCOUNT NUMBER.....

BVN

PHONE NUMBER

ADDRESS

OFF CYCLE STATEMENT ~~₦~~52.50K PER PAGE + VAT

PERIOD FROM TO

CHEQUE BOOK ISSUANCE * ~~₦~~750 (25 LVS) * ~~₦~~1500 (50LVS) * ~~₦~~3000 (100LVS)

SIGNATURE CONFIRMATION ~~₦~~2100 + VAT

LETTER OF REFERENCE ~~₦~~2100 + VAT

CUSTOMER SIGNATURE..... DATE.....

Official Use Only

I/we further confirm that customer's signature has been verified

Designation	Name/Staff ID/SOL	Signature /Date
CSO		
CSM		

