**Form to be filled in by the donor**

Date: ……………………………..

The Manager

BANK: ………………………………………………

BRANCH:…………………………………………..

**MONTHLY / ANNUALLY STANDING ORDER PAYMENT**

I / we the undersigned ………………………………………………..shall be grateful if you could kindly debit my/our account No. ………………………………………. that I / we currently hold with you and credit in favour of **SAFIRE**  - account No. **000200761064** with the Mauritius Commercial Bank of Port Louis, the monthly / annually sum of **Rs*…………………………………………………………..****(****Amount in words*** *Rupees)* on the ……. ……….……. of each month / year**,** as from the ………………………….. until further instructions.

Kindly further debit my / our account No. ………………………………………………for the payment of the charges relating to the said transfer.

I / we thank you.

NAME:………………………………… SIGNATURE:……………………………

***Reserved for the administration***

TRANFER REFERENCE: ………………………………………………………………………