## STANDING INSTRUCTIONS FOR DEBIT TO ACCOUNT (SIDA)

Dated:					
The Relationship Manager Transaction Banking Division Askari Bank Limited Karachi		The Manager  Askari Bank Limited  Branch Code: 0			
					Naiaciii
-	/ account number Customer A/c # with the		ab	ove mentioned	
branch.					
Dear Sir,  Standing Instructions for Debit to Account (SIDA)					
<b>3</b>					
I have agreed with Canteen Stores Department (CSD) for collecting installment amount due from me to CSD via Askari Bank's cash					
management mandate. I thereby authorize Askari Bank Limited (AKBL/"you") to debit my Account pursuant to written Instructions in form of					
invoice claim raised by CSD through electronic medium (hereinafter referred to as the "Funds Transfer Instruction/ Direct Debit					
Instruction").					
	I accordingly hereby authorise Askari Bank as follows:				
1.	That Askari Bank Limited will debit my Account at your branch mentioned above for instl amount mentioned on CSD credit Note				
	(duly signed by me or my authorised person) as communicated to AKBL by <u>CSD</u> from time to time through the <b>Funds Transfer</b> Instruction / Direct Debit Instruction.				
2.	That you are authorized to carry out the above instructions without any	reference to me a	and without any inquiry	from me as to the	
	justification or otherwise of the <b>Funds Transfer Instruction/ Direct Debit Instruction</b> to my Account. And I further undertake ar agree as follows:				
a)	That I shall not be entitled to direct/instruct/ amend/vary/modify/withdraw/cancel any instruction stated herein or otherwise in writing				
	or in any manner whatsoever to you in respect of any matter of and incidental to the authorization for Funds Transfer Instruction/				
	<b>Direct Debit Instruction</b> and you are hereby expressly authorized to ignore/disregard such instructions from me, if any, unless specifically authorised by <u>CSD</u> in writing.				
(b)	That you shall provide to <u>CSD</u> information about my Account, including statement of deductions/ account, acknowledgement and				
	receipt of this letter as and when requested by the <u>CSD</u> .				
(c)	That my Account will be closed only on receipt of NOC in writing from <b>CSD</b> and all sums in respect of which you have received				
	Funds Transfer Instruction/ Direct Debit Instructions, will be paid out prior to closure of my account with your Bank.				
That all sums in my Account in respect of which you have received Funds Transfer Instruction/ Direct Debit Instructions are for the					
benefit of <u>CSD</u> for the purpose of making payment to <u>CSD</u> on instalments.					
(d)	That you shall not delay transfer of funds from my Account to CSD de	signated Collection	Account and that such	n transfer shall be	
	done as soon as the sufficient funds are available in the account when Funds Transfer Instruction/ Direct Debit Instructions				
	are received at your branch.				
I hereby agree that all the terms set out herein are binding on me and my NOK and shall not be varied/altered/amended/revoked in any					
manner whatsoever without the explicit written approval of <u>CSD</u> .					
			Above mentioned cre		
Yours truly,		(account number & Signatures) have been verified.			
Signature:					
o ignatui	·				
Name: .					
			Bank Stamp & Signa	ture	

Date: \_

CNIC: .....

Date: