

Application for Issuance of Cheque Book & Counter Cheque

Reset

Subject to local regulations and Bank's Terms & Conditions governing various transactions & accounts as updated from time to time on Bank's website

Date: _____
dd / mm / yyyy

My / Our Account Number

The Manager,
United Bank Ltd.

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Branch: _____

Emirate: _____, UAE

Title: _____

Issuance of Cheque Book

Kindly issue me/us a cheque book containing _____ leaves against my/our above account. Bank charges may be deducted from the same account.

Instruction for delivery of Cheque Book

- I / We will collect the cheque book personally.
- Cheque Book may be delivered to authorized person on my / our responsibility.

Authorized Person Details

Name: _____

ID# _____

Specimen Signature _____
(optional)

Issuance of Counter Cheque

Kindly issue me/us a Counter Cheque as I/We would like to make a withdrawal from my/our above account. Bank charges may be deducted from the same account.

Reason for requesting a counter cheque:

- Cheque book / Leaves finished
- Cheque book not currently available

Thank you.

Account Holder Signature/Company Stamp	Joint Account Holder Signature/Company Stamp
Account Holder Name	Joint Account Holder Name

For Bank Use Only

Application Delivered to Bank: <input type="checkbox"/> In Person by Customer <input type="checkbox"/> Through Mail/Messenger <input type="checkbox"/> Through Fax				
			Charges Recovered:	
			<input type="checkbox"/> NA <input type="checkbox"/> Waived <input type="checkbox"/> Yes	
			<input type="checkbox"/> Cheque book ordered	
App Received By Name & Signature	Sign Verified By Name & Signature	Input By Name & Signature	Supervised by: Name & Signature	