

Please complete fields below in CAPITAL letters using black ink and tick (✓) where appropriate.

**1. Customer Details**

Legal Entity Name:

Contact Person Name:

Phone Number:

Email:   
Maximum 40 characters

**2. Document Details**

Document Reference:  Loan Reference:

Loan Currency:  e.g. MUR, EUR, USD      Loan Amount:  ,  ,  .

Loan Maturity Date:  /  /  (dd/mmm/yyyy)  
e.g. 01/JAN/2010

**3. Financing/Settlement Instructions**

I/We\* shall be obliged if you could grant me/us\* a delay of  days to settle the captioned loan.

I/We\* accordingly authorise you to debit my/our\* MUR/FCY\* account number  0 0 0  in settlement of any accrued interest related to the aforesaid loan.

It is agreed and understood that should this request reach you after the maturity date, a new loan will be granted to me/us\* in full settlement of the captioned loan. In that respect, I/we\* authorise you to debit my/our\* MUR/FCY\* account number  0 0 0  to settle all your charges plus any accrued interest.

\* Strike out and initial as appropriate

**Please sign below:**

Signature:

Name:

Date:  /  /  (dd/mmm/yyyy)  
e.g. 01/JAN/2010

Signature:   
If more than one signature needed

Name: