

\* Indicates mandatory information to be provided.



Date \* 09/07/2019

**A Applicant's (Remitter) Information**

Name of Applicant \* JOSEPHAT GEFMONYIE VINDINYU Your Reference No. \_\_\_\_\_  
 Debit A/C No. \* Account Currency \* GBP - STERLING POUND Account No. \* 0002154925 Charges Debit A/C No. \* Account Currency \* NGN - NIGERIAN NAIRA Account No. \* 0002154918

**B Remittance Amount**

Currency of Remittance \* USD - US DOLLAR  
 Amount to be Remitted \* USD - US DOLLAR 13,500.00  
 Charge Type \* SHA - Local charges borne by remitter & overseas by beneficiary  
 Value Date \* 09/07/2019

In Words  
**USD Thirteen Thousand Five Hundred only**  
 FX Contract Details  
 If deal is booked in advance  
 Deal No. \_\_\_\_\_  
 FX Rate \_\_\_\_\_  
 Dealer's Name \_\_\_\_\_

**C Recipient's (Beneficiary) Information**

Account No. / IBAN \* 0016838

Account Name & Address \* IBC JAPAN LTD  
 64 MIYANOMAE-CHO, NAKAJIMA, FUSHIMI  
 KU, KYOTO, JAPAN  
 Country \* JAPAN

**Recipient's Bank Details**

Bank Name \* MUFG BANK LTD  
 Country \* JAPAN SWIFT / Clearing Code \* SWIFT BCTKJPJT  
 Address 276 FUROYA-CHO, FUSHIMI-KU, KYOTO, JAPAN, FUSHIMI KYOTO JAPAN.

**D Intermediary Bank Information (Optional)**

Bank Name \_\_\_\_\_  
 Country \_\_\_\_\_ SWIFT / Clearing Code \_\_\_\_\_  
 Address \_\_\_\_\_

**E Payment Details (e.g. Invoice, Reference, etc...)**

DEPOSIT FOR PURCHASE OF CAR CHASIS NO: TRJ150-0026969

**F Purpose of Remittance \***

PURCHASE



**G Applicant's Signature**

Applicant's Signature

Applicant represents and warrants that the information furnished in this remittance application is accurate and, to best of Applicant's knowledge, complete. Application to be submitted in jurisdiction of Applicant's account.  
 Applicant shall bear any and all losses resulting from duplicate remittance applications.  
 Applicant should submit a remittance application for each separate remittance. This form is not intended for use as a standing application for recurring remittances.  
 Applicant agrees to be bound by the Remittance Service Terms accompanying the form and/or available at the [Bank's website](#).

**H For Internal Use Only**

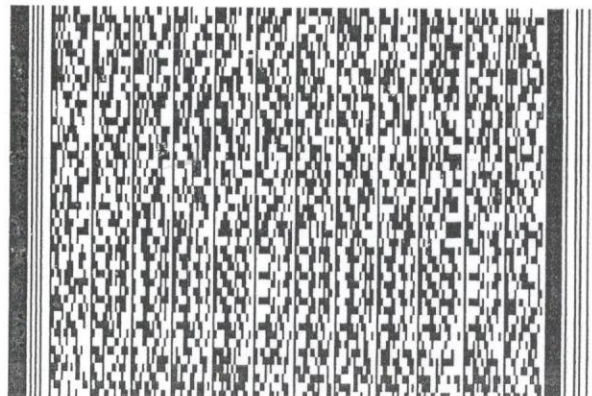
Payment Reference: \_\_\_\_\_

NG20190709T104950A54925P11C7C7A3973



Call-back Confirmation  
 Customer Name \_\_\_\_\_  
 Phone No \_\_\_\_\_  
 Date & Time \_\_\_\_\_  
 Staff Name \_\_\_\_\_  
 Ext. No \_\_\_\_\_  
 Bank ID \_\_\_\_\_  
 Signature \_\_\_\_\_

Checked by the Counter			
Signature in Original	Passport checked (for identity verification by applicant)	Staff ID	Signature
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N		
Please tick-mark in appropriate check-box as applicable * Mandatory to check if signature is in Original			
Signature & Mandate verification	Checked	Staff ID	Signature
<input type="checkbox"/> S <input type="checkbox"/> M	<input type="checkbox"/> S <input type="checkbox"/> M		
Please tick-mark in appropriate check-box(es) as applicable			



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