

# AUTOMATIC DEBIT LETTER

To Bank: .....

Branch: .....

Beneficiary: **CSCBANK SAL**  
**Account Moscanet**

Dear Sirs,

As holder of account No (16 digits): ..... and IBAN No (28 Digits): ..... with yourselves, I hereby request and empower you to settle all Statements/Bills, owed by me and arising from the use of "Wise" services provided by Moscanet and claimed by CSCBank SAL on their behalf, and to charge my above mentioned account or any other current or future account(s) I may hold with you. I hereby authorize you to reserve payment for such statement/bills as presented once per month. These instructions will remain in force until they are expressly revoked under notice to beneficiary. Please implement accordingly, and advise CSC by signing and stamping where indicated below.

Name: .....

Date: .....

Signature: .....

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## For Internal Use Only

To Bank: .....

Branch: .....

Beneficiary: **CSCBANK SAL**  
**Account Moscanet**

Dear Sirs,

Please find above an Automatic Debit Letter signed by your client, Mr. /Mrs. .... holder of account no: ..... and IBAN No: ..... with your bank. This letter empowers CSC Bank SAL, by charging the above mentioned account, to claim & to settle all amounts owed to Moscanet, as a result of the "WISE" services rendered to your aforementioned client. Please take note of the contents of this letter. Kindly acknowledge receipt & acceptance by stamping & duly signing this letter & returning it to us at your earliest convenience.

## Bank Stamp