



TO EMPLOYER / BANK

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(KINDLY ACKNOWLEDGE RECEIPT AND FORWARD A COPY BACK TO THE KENYA BANKERS)

THIS INSTRUCTION MUST BE CONFIRMED BY AN AUTHORIZED OFFICER OF THE KENYA BANKERS  
(TO BE FILLED IN DUPLICATE)

I, MR/MRS/MISS .....A/C.....

STAFF

NO. ....BRANCH.....DESIGNATION.....

REQUEST AND AUTHORIZE YOU TO ADJUST/DEDUCT/CANCEL MY REMITTANCES IN FAVOUR OF THE KENYA BANKERS AS SPECIFIED BELOW WITH EFFECT FROM.....MONTHLY, UNTIL FURTHER NOTICE.

	FROM KSHS	TO KSHS
1. SHARE CAPITAL CONTRIBUTION	.....	.....
2. MAIN SAVINGS	.....	.....
3. RISK MANAGEMENT FUND	.....	.....
4. ASPIRE LOAN	.....	.....
5. ELITE LOAN	.....	.....
6. EXPRESS LOAN	.....	.....
7. JIBAMBE LOAN	.....	.....
8. ELIMU BORA SAVINGS	.....	.....
9. ELIMU BORA LOAN	.....	.....
10. SHAMBA LOAN	.....	.....
11. MICRO SAVINGS	.....	.....
12. BIASHARA LOAN	.....	.....
13. FOSA SAVINGS ACCOUNT	.....	.....
14. BARIZI SAVINGS ACCOUNT	.....	.....
<b>TOTAL</b>	.....	.....

MEMBER NO. / ACCOUNT NO .....

MOBILE TEL NO . .....

EMAIL ADDRESS. ....

SIGNATURE .....

DATE .....

INSTRUCTION CONFIRMED IN ORDER/ NOT IN ORDER .....

\_ FORWARDED ON .....

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SIGNATURE .....