



Transfer Request Form

From:

Transfer (Internal ☐ / External ☐)

Date:

Ref. No.:

Hijri:

Please Arrange to issue Payment order according to the bellow details:

Beneficiary's Full Name and Address (In English)	
Name:	
Building/Street Number:	Sub Department:
Street:	Floor:
Town:	Room:
Postal Code:	Post Box:
Country:	Town Location:
Building Name:	District:
Department:	Country Sub Division:

Beneficiary Bank Name, Address, Account Number and IBAN	
.....	

Cover Method	
☐	We Authorize You To Debit Our Account Number
☐	We Enclose Herewith Cheque No. Date In the Amount Of JOD
☐	Commission and Charges on Our Account No. ☐ on Beneficiary's Account

Transfer Amount and Currency	
Currency to Be Transferred	In Numbers: In Words:

Details of Transferred Amount and Purpose of transfer (In English)	
Purpose Code	

Authorized Persons Signatures		
Signature A	Signature B	Signature C