

# DIRECT DEBIT AUTHORISATION FORM FOR SAMBA CREDIT CARDS - UAE

Please accept my instructions to debit the Samba Account held in my name to settle my below-mentioned Samba Credit Card(s) outstanding amount in accordance with the particulars specified in the statement of account and based on the conditions hereunder:

## Payment Terms

Minimum Payment Due OR  Full Payment Due as per Card Statement

**Samba Bank Account Number:**

I hereby declare that this instruction will take effect from the next statement date as per my card statement and will remain in force till revoked by myself.

Samba Visa Card No:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Samba MasterCard No:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Terms and Conditions:

Samba Financial Group ("the Bank") accepts this direct debit order instructions as specified, based upon the following Terms and Conditions:

1. While every effort is made to ensure compliance with standing instructions, they are accepted by the Bank on the condition that neither the bank nor any of its officers or employees will be liable in any circumstances for any loss, fees, damages, expense claims, costs or other obligations, direct or consequential, arising out of any failure or delay in complying with such instructions, whether due to negligence or any other cause.
2. The Bank shall not be liable to act on your instructions in case your account has insufficient funds at the time of execution of the standing instructions.
3. The Bank reserves the right to refuse to execute your standing instructions at any time without giving notice or liability to you.
4. This Standing Order Instruction shall continue to be valid until your Samba Account is closed or your Samba Credit Card account is closed or until this Direct Debit Instruction is revoked by you in writing to the Bank.

I have read the conditions governing the Direct Debit Instruction form and agree to be bound by the conditions.

Account Holder's Name:

Account Holder's Signature:

Date:

DD MM YY

## For Bank use only:

Processor's Name and Signature:

Verifier's Name and Signature:

Date:

DD MM YY