



WITHDRAWAL / TRANSFER ORDER

W

Personal Details of the Holder:

account no.

Surname / company

Name

Personal details of persons placing the order:

Surname

Name

ID series, no.

Surname

Name

ID series, no.

WITHDRAWAL TYPE (tick one of the following boxes)

up to the current account balance*)
 - after session settlement, date *)
 - after settlement of bank statements from National Depository for Securities, date *):

Cash withdrawal of: (in words: PLN)
 *) delete as applicable

DRAFT TYPE (tick one of the following boxes):

Cash is to be withdrawn at:

Cash is to be paid to the person placing the order Cash is to be paid to Mr/Ms series and ID no.

The transfer is to be made onto the following account:

Account run by for
 Bank's name Holder's name and surname

Date of order receipt
 day month year

..... Signed by the Client signed and stamped by KBCSP

KBCSP notes:

date of order execution: signed and stamped by KBCSP

KBC Securities shall not be held responsible for erroneous form completion



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