



# Customized Cheque Service Application Form

## QNB Corporate Banking

Company Name \_\_\_\_\_ CR./ID. No. \_\_\_\_\_

Company Contact Name \_\_\_\_\_ Contact Telephone No. (Mobile) \_\_\_\_\_

Contact Person Email Address \_\_\_\_\_ Account No.     -      -

Type of Cheques A4

Quantity (Number of Checks to be Printed) \_\_\_\_\_ Starting Serial No. \_\_\_\_\_

Logo Availability (Soft Copy) Yes  No

Please read carefully and sign the agreement below.

1. Please allow 2-4 weeks for the cheques to be delivered (Various from Logo and check type)
2. Providing the correct serial number is the responsibility of the company
3. Duplicate serial number is against QCB regulations and can cause major fines/penalties

## Pricing

### A4 Cheques

Type	Unit Price (QR)
Normal Delivery	4.0
Express Delivery	8.0

Minimum quantity for ordering A4 Cheques is 1000

I/We hereby authorize QNB to issue new cheques for account number indicated above, with all the specifications requested herewith. The company authorizes QNB to debit our account for the cost of this service accordingly.

## Company Signatories

Name	Signature	Title	Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Name	Signature	Title	Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## For Office Use Only

QNB Authorizing Signatories			
Relationship Management/Sector Head/Product management	Name	Signature	Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Procurement Department	Name	Signature	Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>