**Term Deposits Request**

**Bank/ Branch Stamp and Authorised Signature**

<table>
<thead>
<tr>
<th>Account Name</th>
<th>Account No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>E G H S B C</td>
</tr>
</tbody>
</table>

**Do you have multiple nationalities?**

<table>
<thead>
<tr>
<th>Nationality 1</th>
<th>Nationality 2</th>
<th>Nationality 3</th>
</tr>
</thead>
</table>

- **Deposit Currency**
  - [ ] EGP
  - [ ] USD
  - [ ] GBP
  - [ ] EUR
  - [ ] Other (please specify)

**Deposit Amount**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
</table>

**Deposit Period**

- [ ] 1D
- [ ] 7D
- [ ] 14D
- [ ] 18D
- [ ] 21D
- [ ] 28D
- [ ] 1M
- [ ] 2M
- [ ] 3M
- [ ] 6M
- [ ] 12M (only available for FCY Time deposits)

**In Payment**

- [ ] Debit my/our Account No.
- [ ] Receive cheque no. drawn on (bank name)
- [ ] Receive cash

**Maturity Instruction**

- [ ] Renew Principal plus interest for ……..days/week(s)/ month(s) at the interest rate prevailing at that time
- [ ] Renew principal only at prevailing interest for ……..days/week(s)/month(s) and pay interest
- [ ] to Account No. Or by Cashier’s Order
- [ ] Pay principal and interest
- [ ] to Account No.

- [ ] Renew principal plus interest for ……..days/week(s)/ month(s) at the interest rate prevailing at that time
- [ ] Renew principal only at prevailing interest for ……..days/week(s)/month(s) and pay interest
- [ ] to Account No. Or by Cashier’s Order
- [ ] Pay principal and interest
- [ ] to Account No.

**On Maturity date:**

- [ ] Renew Principal plus interest for ……..days/week(s)/ month(s) at the interest rate prevailing at that time
- [ ] Renew principal only at prevailing interest for ……..days/week(s)/month(s) and pay interest
- [ ] to Account No. Or by Cashier’s Order
- [ ] Pay principal and interest
- [ ] to Account No.

- [ ] Renew Principal plus interest for ……..days/week(s)/ month(s) at the interest rate prevailing at that time
- [ ] Renew principal only at prevailing interest for ……..days/week(s)/month(s) and pay interest
- [ ] to Account No. Or by Cashier’s Order
- [ ] Pay principal and interest
- [ ] to Account No.

**Signing Instructions**

- [ ] Customer Signature(s) and or Chop(s)

**Branch:**

**Date:**

**Purpose:**

Please tick ✓ where applicable and complete this form in CAPITAL letters

*Please delete whichever is not appropriate*

**Customer Signature(s) and/or Chop(s)**

**Deposit Currency**

- [ ] EGP
- [ ] USD
- [ ] GBP
- [ ] EUR
- [ ] Other (please specify)

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- [ ] 7D
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