



Date: ...../...../.....

**REQUEST TO AMENDMENT**

Refer to transferred reference and dated:

Ref:..... . Date: .....

Amount:

USD .....

Destination:

I would like to request to:

From:

To:

Reason:

Method of amendment charge

Cash:  Debit our account:

Customer  
(Signature & stamp)

Received by

Verified by

.....

.....

.....

Date:...../...../.....

Date:...../...../.....

Date:...../...../.....