

INSTRUCTIONS TO HOLD SALES PROCEEDS

CDS Account No:

Client Name:

NIC / Passport No:

I/We hereby authorize and instruct you to hold all sales settlement proceeds in my/our account until further notice.

I/We understand and agree that any release of settlement funds will be made only upon my/our request, submitted as and when required, via Electronic Bank Transfer to the bank account specified in my/our Application / E-Service Form.

This instruction shall remain in effect until it is formally revoked by me/us through written notice or via electronic mail.

Client Signature:

Date: