



**VISION AFRIKA SAVINGS AND CREDIT SOCIETY LIMITED.**  
**P.O. BOX 18263-20100 NAKURU**  
**EMAIL: visionafrika@gmail.com**

**BANKERS CHEQUE REQUISITION FORM**

**A. DRAWER (CUSTOMER DETAILS)**

I/We..... member NO..... Group No.....

Authorize Vision Afrika Sacco to pay (Payee name).....

The sum of Kshs..... Amount in words.....  
.....

For the purpose of ..... (plot/vehicle #).....

Others.....

Signature..... I.D. NO..... Phone NO..... Date.....

Signature..... I.D. NO..... Phone NO..... Date.....

Signature..... I.D. NO..... Phone NO..... Date.....

**B. PAYEE ACKNOWLEDGEMENT**

I (Name/Institution).....

Accept bankers cheque number..... With a sum of  
Kshs..... As a payment for.....

SIGNATURE..... I.D..... Phone no..... DATE.....

**C. OFFICIAL USE ONLY**

ACCOUNT BALANCE

<input type="text"/>							
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BANKER'S CHEQUE AMOUNT

<input type="text"/>						
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BALANCE AFTER THE SALE

<input type="text"/>						
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BANKER'S CHEQUE NUMBER.....

Checked by ..... Signature..... Date.....

Authorized by..... Signature..... Date.....

COMMENTS.....  
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