



## US Dollar Check (Draft) Request

Day	Month	Year

### Ordering Customer Information\*

Account #: \_\_\_\_\_

Name: \_\_\_\_\_

Authorized Code/Signatures: \_\_\_\_\_

### Payment Information\*

Ordering amount & currency: \_\_\_\_\_

### Beneficiary Information\*

Payable to: \_\_\_\_\_

### Reason for Payment\*:

### Delivery Option\*:

Please check and complete as applicable:

Pickup in person     Local Courier Service (Tropic Air)     International Courier Service (FedEx)

Deliver to: \_\_\_\_\_

Address: \_\_\_\_\_

### Courier Charges\*

BEN (all costs for the courier will be paid by beneficiary)

Tropic Air Account Number or COD: \_\_\_\_\_

FedEx Account Number: \_\_\_\_\_

OUR (all costs for the courier will be paid by ordering customer)

### Note:

1. All sections indicated by asterisk (\*) are required for wire transfer request to be processed.
2. All US Dollar Check/Draft requests received by Caye International Bank, Ltd. before 4pm EST will be processed the same day. If received after 4pm EST it will be processed the following business day.
3. Checks are available for pickup or delivery within 1 – 2 business days after request is received.