



Centenary
Bank

ELECTRONIC FUNDS TRANSFER FORM

SERIAL NUMBER.....

To: Branch Manager

NTINDA Branch

Date 28/08/2025

Please effect the EFT on my/our behalf with the following details:

Customer Payment Instruction (Please write in block letters)

Name and Address of the Payer

MARTIN L. OLD GIRLS ASSOCIATION (MOGA)

Account number 5020445814

Branch MBARARA

EFT Reference No.

Beneficiary customer name and Address

MARYHILL HIGH SCHOOL MBARARA

Beneficiary bank and branch STANBIC MBARARA

Beneficiary account number 0140053280601

Beneficiary instructed payment amount in Figures (Amount to be transferred) 4,613,000.-

(Amount in words) FOUR MILLION, SIX HUNDRED THIRTEEN THOUSAND ONLY

Charge amount (Borne by Payer) YES

Amount to be debited from the Account (Including Charges) 4,618,000.-

(Amount in words) FOUR MILLION, SIX HUNDRED EIGHTEEN THOUSAND ONLY

Payment instruction detail MOGA GIRL CHILD FUND CONTRIBUTION

Conditions of Transfer

Please carry out the above transfer at my/our risk. I/we release and keep you indemnified from and against consequences of these instructions, any irregularity, mistake, error or omission here in and by the same, and from and against any loss which may be incurred through carrying out the instructions. It is understood and agreed that all risks arising out of or consequent on your effecting these instructions shall be borne by me/us.

I/we authorize you to debit my/our account with all charges.

I/we have read the conditions and agreed to be bound by them.

Payer's Name and Signature

Telephone number / Physical address

CLARE NKAHEPW A&P

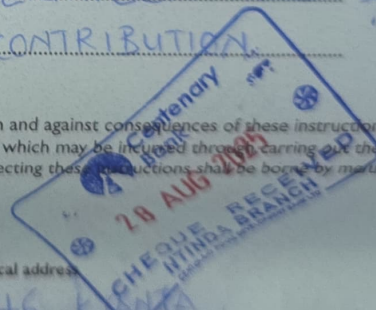
0789 391846 K. NTA

KENEEMA CHRISTINE Keneema

0774 512358 Namugongo

AGRIPPINAH NAMBARA

077 2455996 - Namugongo



For Bank use only

Branch Accounting's Signature

Captured by:

Branch manager's Signature

Second level Authoriser