PLEASE USE THIS FORM WHEN ORDERING A NEW CHEQUE BOOK WHICH CAN ONLY BE SUPPLIED TO A CUSTOMER OR HIS KNOWN REPRESENTATIVE

	NOS. OF CHEQUES ISSUED	FOR BANK USE
BOSVG		
Doing move Together	Date:	
Branch:		
	No:	
Please supply a new boo	k containing	
	my	
ORDER cheques and de	account. hit	
ONDER cheques and des	our	
Signature		•••••
Address		
(If required to		
(II I cyan ca to		

be sent by post)

INDEMNITY AGREEMENT

This agreement is made and entered into this day of , by and between Bank of St. Vincent and the Grenadines Ltd. a limited liability company incorporated under the laws of Saint Vincent and the Grenadines with its registered office at Reigate, Granby Street, Kingstown, St. Vincent and the Grenadines("the Bank") of the ONE PART and I/We . ("the Customer") of the OTHER PART

WHEREAS the Bank issues cheques on behalf of customers produced by Moore Paragon (Caribbean) Ltd., the Bank's official printers of cheques.

AND WHEREAS I/We hereby request the Bank to allow me/us to print my/our own cheques ("the Cheques") from time to time for use with the operation of chequing account # through such printing companies ("the Printers") as approved by the Bank for the printing of Cheques.

NOW IT IS AGREED THAT:

- 1. In consideration of the Bank agreeing to my/our request, I/we hereby agree to indemnify and hold the Bank, its representatives and agents harmless from and against all loss, expenses, claims, damages and liabilities whatsoever arising directly or indirectly from my/our actions or omissions or of my/our representatives or agents or any third party (whether or not authorized by me/us) arising out of or in connection with the Bank's agreement to allow me/us to print the Cheques, including but not limited to:
 - 1.2 My/our failure to comply with any of our obligations under this agreement;
 - 1.3 Any forgery or fraudulent transaction involving the Cheques, regardless of whether the occurrence of such forgery or fraudulent transaction was within my/our control, except where the forgery or fraudulent transaction involving the Cheques is solely and directly due to the Bank's gross negligence or willful default;
 - 1.4 My/our failure to get the Bank's approval before the actual Cheques are printed regardless of whether such Cheques are printed by the Printers for replenishment or for the first time;
 - 1.5 The Cheques not being printed in accordance with any of the Bank's printing and security requirements;
 - 1.6 The use of printing companies which are not approved by the Bank for the printing of the Cheques.
 - 2. I/we shall submit a sample layout or artwork of the Cheques) to the Bank for approval, whether such Cheques are to be printed by me/us for the first time or for replenishment.
 - 3. I/we shall proceed to print the actual Cheques only after receiving the Bank's final approval for the sample Cheque layout/artwork.
 - 4. I/we shall ensure that printing is done according to the Bank's approved standard design.
 - 5. I/we shall ensure that the Bank's security requirements are complied with.
 - 6. I/we shall use such printing companies, which are approved by the Bank for the printing of the Cheques.
 - 7. I/we shall submit or provide such other documents and /or information or do or perform such act as may be required by the Bank in connection with or ancillary to this Indemnity and the printing of the Cheques.
 - 8. Any request by me/us at any time to print the Cheques shall be treated as a separate request by me/us to the Bank to allow me/us to print the Cheques and, I/we acknowledge that the Bank reserves the right not to approve.
 - 9. I/we acknowledge that the agreement by the Bank to allow me/us to print Cheques in one instance in no way obliges the Bank to continue to allow me/us to print Cheques.
 - 10.I/we acknowledge that the Bank reserves the right to change any security features in respect of the printing of the Cheques or printing requirement and revoke or change its approval in relation to any recommended Printer for the printing of the Cheques at any time without prior notice to me/us.
 - 11.I/we agree that that such indemnity shall remain in full force and effect until released or cancelled by the Bank.
 - 12. All other agreements/indemnity in place between me/us and the Bank with respect to the operations of chequing account# Click or tap here to enter text. continue to apply
 - 13. This agreement shall be binding upon the Bank's successors and assigns
 - 14. This agreement shall be interpreted and enforced in accordance with the laws of St. Vincent and the Grenadines

IN WITNESS WHEREOF, the parties hereto have executed this agreement on and as the day and year first above written

BANK OF ST. VINCENT AND THE GRENADINES LTD.

By:	Witnessed by
(Signature)	(Signature)
Name:	Name
Title:	Title:
By:	_
(Signature)	
Name:	
Title:	
CUSTOMER(S)	
By:(Signature)	Witnessed by (Signature)
Name:	Name:
Title:	Title:
By:(Signature)	
(Signature)	
Name:	
Title:	