

To b	e com	pleted	by	customer
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Clarification given by	Last name and first name(s)		Finnish personal ID code				
Transaction details	Amount, euro						
	Deposit Credit transfer						
	From where and whom do the funds come?						
	What is your relationship with the payer?						
	Withdrawal	M/sh desured					
	<u> </u>	For what purpose and for whom are the funds withdrawn?					
	Why are the funds withdrawn in cash?						
Signature	Place and date						
	Signature and name in print/block letters						
	Attach a receipt, voucher or document. If necessary, you can provide supplementary information overleaf.						
	eted by the bank						
Attachment	No Yes, please specify?						
Transaction details	Date of transaction	Last 4 digits of account number					
Clarification received by	Company and place of business						
	Name						



Supplementary inform	ation		