

FOREIGN CURRENCY PURCHASE AUTHORISATION

Name of Customer: -

Amount Applied for: -

Purpose of funds:-.....

Form of Payment:-

Cash ZWL	
POS ZWL	
Other	

Documents attached:-

Documents	Tick
Valid Passport	
Valid Visa	
Invoice	
Air ticket	
CR14 (if it's a company)	

Type of Application

Initial	
2 nd time	
3 rd time	

Customer Signature:-**Date**

Phone Number:.....

Address :.....

Compiled by:-

.....

.....
Approved/ Not Approved