

Order form for ISR/OSR slip copies

This form enables you to obtain additional information on your ISR/OSR payments which cannot be assigned. For inpayments and outpayments made at post office counters you receive a copy of the slip, from electronic payments you receive additional information. We require the following data and ask you to consider, before filling in the form, which type of delivery should be effected (type 3, type 4 or camt). The copies of the slips are also subject to a charge. The prices are the same as for enquiries.

ISR/OSR customer no. _____
Amount _____
Reference number _____
Transaction ID (type 3) _____
Financial institution's reference (type 4) _____
Date of payment (ISR) _____
Outpayment date (OSR) _____
Date of processing _____
ID key (type 3) or AccountServicer Reference
«AcctSvcrRef» (camt) _____

Delivery address for the copies

Telephone number _____
Contact person _____

Comments

Please send us _____ **Number of Order forms**

The following options are available for transferring your order to PostFinance:

- E-mail abklaernatpf@postfinance.ch
- Fax +41 58 667 62 74
- By post to PostFinance Ltd
National enquiries
3030 Bern

Location _____ Date _____

Signature _____

