

## Annex 1

## Fund Transfer Order N

## ARARATBANK OJSC

Order submission date	D, M, Y, H, M	
Customer		
Brokerage account code		
Fund flow direction	Brokerage account	Current account
	Outflow	Inflow
	Inflow	Outflow
Account number		
Currency		
Amount		
Amount specified in words		
Customer	Order accepted by	
Signature	Signature	