Request for a Standing Order

Bank of Ireland

X To: The Manager, _____

You are authorised to set up a Standing Order on my/our account as specified below.
My/Our account will at all times contain sufficient funds to enable each payment to be effected on the due date.
I understand that if three consecutive payments are not made due to insufficient funds the Bank may cancel this standing order without further reference to me.

Customer Details

X NAME: _____

X ACCOUNT: ☐☐☐☐☐☐☐☐ X NSC: ☐☐ - ☐☐ - ☐☐

X SIGNED _____

Please complete and submit at least 5 working days before commencement of first payment date.

NEW Standing Order (From above Current Account)

BENEFICIARY NAME: **NORTH WEST SPCA**

BENEFICIARY ACCOUNT: **29916098** NSC: **90 - 52 - 72**

REFERENCE: _____

X FREQUENCY: (ie – weekly, monthly) _____

Please Print Clearly

START DATE: D D M M Y Y Y Y AMOUNT: ☐☐☐☐☐☐.☐☐

EXPIRY DATE: D D M M Y Y Y Y AMOUNT: ☐☐☐☐☐☐.☐☐

AMOUNT IN WORDS: _____

AMEND Standing Order S/O NUMBER: ☐☐☐

BENEFICIARY NAME: _____

ACCOUNT NUMBER: ☐☐☐☐☐☐☐☐

AMOUNT ☐☐☐☐☐☐.☐☐ NEW AMOUNT: ☐☐☐☐☐☐.☐☐

OTHER: _____

EFFECTIVE FROM: D D M M Y Y Y Y

CANCEL Standing Order S/O NUMBER: ☐☐☐

BENEFICIARY NAME: _____

ACCOUNT NUMBER: ☐☐☐☐☐☐☐☐ AMOUNT: ☐☐☐☐☐☐.☐☐

EFFECTIVE FROM: D D M M Y Y Y Y

4-71X.2 (R07/06)