

WICKLOW AND DISTRICT CREDIT UNION LTD

Phone (0404) 69380 Fax (0404) 68511



REQUEST FOR A STANDING ORDER

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 reference to me.

IT SHALL BE UNDERSTOOD THAT WICKLOW AND DISTRICT CREDIT UNION LIMITED SHALL NOT BE UNDER ANY LIABILITY FOR DAMAGE OR LOSS CAUSED BY ANY OMISSION TO MAKE THESE PAYMENTS

CUSTOMERS BANK DETAILS

NAME: _____

BANK ACCOUNT NUMBER: /_/_/_/_/_/_/_/_/_/ NSC: /_/_-/_/_-/_/

SIGNATURE(S)

1. _____ DATE ___/___/20___

2. _____ DATE ___/___/20___

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

NEW STANDING ORDER (from above current account)

BENEFICIARY NAME: WICKLOW AND DISTRICT CREDIT UNION LTD.

BENEFICIARY ACCOUNT: 11013632 NSC: 90-67-34

REFERENCE (Your Credit Union Account Number & Your Name)

/_/_/_/_/_/_/_/_/_/_/_/_/_/_/

FREQUENCY (i.e. weekly, fortnightly, monthly) _____

START DATE: /_/_/_/_/_/ AMOUNT €_/_/_/_/_/_/./_/

EXPIRE DATE: /_/_/_/_/_/ AMOUNT €_/_/_/_/_/_/./_/

AMOUNT IN WORDS: _____

AMEND STANDING ORDER

CANCEL STANDING ORDER

S/O NUMBER: /_/_/

BENEFICIARY NAME: WICKLOW AND DISTRICT CREDIT UNION LTD.

BENEFICIARY ACCOUNT: 11013632 NSC: 90-67-34

CURRENT AMOUNT: €_/_/_/_/_/_/./_/ NEW AMOUNT: €_/_/_/_/_/_/./_/

AMOUNT IN WORDS: _____

EFFECTIVE FROM DATE: /_/_/_/_/_/