REQUEST FOR STANDING ORDER

| FORM A | |
|--|---|
| TO: Manager: Date:/ | |
| Bank Name: | |
| Address: | |
| | |
| Please set up a STANDING ORDER, payable to Bank of Ireland, Main Street, Wicklow, | |
| ACCOUNT NO. <u>15587561</u> , SORT CODE <u>90-67-34</u> , IBAN <u>IE78B0F190673415587561</u> , BIC <u>B0FIIE2D</u> | |
| | |
| for credit of Wicklow County Council in respect of Customer ID number , in the sum of € commencing on / and thereafter, each week until further notice. | |
| | |
| I declare that our account will at all times contain sufficient funds to enable each payment to be | |
| effected on the due date. | |
| SIGNED: | |
| ADDRESS: | |
| | |
| | |
| | |
| * IMPORTANT * | |
| | |
| PLEASE ENSURE THAT THE CUSTOMER ID NUMBER IS QUOTED WITH EACH PAYMENT. | |
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| FORM B (to be returned to the Council) | |
| We have completed FORM A in respect of the STANDING ORDER and in respect of Customer ID No . | |
| and we have forwarded same to our Bank at | |
| Payment of the weekly amount of € is to commence on / / | |
| | |
| SIGNATURE: | |
| DATE:/ | |
| DATE/ | |