REQUEST FOR STANDING ORDER

TO: Manager: _____   Date: ____ / ____ / _____

        Bank Name: _____

        Bank Address: _____

                      _____

Please set up STANDING ORDER payable to Bank Of Ireland, Main Street, Wicklow Town, Co. Wicklow with the below details, for credit of WICKLOW COUNTY COUNCIL in respect of

CUSTOMER ID NO. _____, in the sum of €_____ which is to

commence on _____ / _____ / 20___ and thereafter, each week until further notice.

ACCOUNT NO. -   15587561   IBAN. - IE78BOFI90673415587561

SORT CODE. -   90-67-34   BIC. -   BOFIIE2D

I confirm that my / our account will at all times contain sufficient funds to enable each payment to be effected on the due date.

SIGNED: _____   (*payee's signature*)

ADDRESS: _____   (*payee's address*)

                  _____

IMPORTANT

PLEASE ENSURE THAT YOUR RENT ACCOUNT NUMBER _____ IS QUOTED WITH EACH PAYMENT.

✂ - - - - - - - - - - - - - - - - - ✂ - - - - - - - - - - - - - - - - ✂ - - - - - - - - - - - - - - - ✂ - - - - - - - - - - - ✂

PLEASE RETURN THIS SECTION TO WICKLOW COUNTY COUNCIL

I / we have completed the above section of this form in respect of the STANDING ORDER in respect of CUSTOMER ID NO. _____ & have forwarded same to our bank at _____.

Payment for the weekly amount of € _____ is to commence on _____ / _____ / 20___.

PAYEE SIGNATURE: _____

DATE: _____ / _____ / 20_____

CONTACT PHONE NO: _____