

# 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. - BOFIE2D

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.

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### 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: \_\_\_\_\_