Standing Order Set Up Form

STANDING ORDERS CAN ALSO BE SET UP, AMENDED AND CANCELLED USING AIB INTERNET BANKING.

Please complete in BLOCK CAPITALS using black or blue pen

0 000000 000017

Do not write on barcode

Date (DD/MM/YYYY)

/ /

To the Manager

AIB Bank

Bank use only

SV (please **X**)

Staff Number

Affix brand here

I/We hereby authorise and request you to DEBIT my/our account

Sender NSC

9 3 - - -

Sender Account Number

Sender Account Name

with the amount of

€ , .

Amount in words

and to CREDIT

Receiver Account Name

Receiver NSC

- -

Receiver Account Number

Bank and Branch

Receiver Reference (To show on Receiver's statement)

Please Allow 5 Working Days Prior To First Payment

Start Date (DD/MM/YYYY)

/ /

Frequency (please **X** box)

Weekly Fortnightly

Monthly Quarterly Annually

Until Further Notice (please **X** box)

OR

Final Payment Date (DD/MM/YYYY)

/ /

OR

No of Payments

Signature

Signature

It shall be understood that the Bank shall not be under any liability for damage or loss caused by any omission to make these payments

AIB/F149 12/10

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Allied Irish Banks, p.l.c., Registered Office, Bankcentre, Ballsbridge, Dublin 4, Registered in Ireland, Number 24173