

1

Account details

Please write clearly in the white spaces with capital letters or cross the boxes.
Please use separate form for every 5 accounts.

Standing Orders and Direct Debits which are not transferred to another account will be cancelled.

Account name

Sort code

Account number

2

Beneficiary details (please select one option only)

To Bank of Scotland account

☐

Beneficiary name

Sort code

Account number

Electronic Payment

(May be chargeable as specified in your Core Banking Agreement)

• Chaps Payment: £100,000 or more

• Faster Payment: less than £100,000

£30 charge

No charge

☐

Beneficiary name

Sort code

Account number

Cheque

☐

Beneficiary name

Address to be sent to

Postcode

3

Account holder details

To be signed in accordance with the bank mandate

Print name

Account holder's signature

Date

Print name

Account holder's signature

Date

Print name

Account holder's signature

Date

Print name

Account holder's signature

Date