



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



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

Sender Account Number

9 3 - -

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)

Final Payment Date (DD/MM/YYYY)

No of Payments

OR

/ /

OR

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