

Nominated Bank Account

SBS Customer Details:

SBS Account Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Title	<input type="text"/>
First Name	<input type="text"/>
Surname	<input type="text"/>
E-mail address:	<input type="text"/>
Mobile telephone number:	<input type="text"/>

Nominated Account Details:

Sort Code	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
Account Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Holder(s) Name	<input type="text"/>
Bank Name	<input type="text"/>
Branch Name	<input type="text"/>

Please tick the box at the end of this sentence to confirm that you have supplied with this form a copy of a bank statement for the above nominated bank account which details the account name, sort code and account number of the above nominated bank account.

It is your responsibility to check the bank details listed above are correct as any errors may result in your payment not being processed. You confirm by signing below that the bank details detailed above are correct and that you understand that it is your responsibility to ensure the information given is accurate and should the above details be incorrect, the Society is not liable for any losses seen.

Signed	<input type="text"/>	Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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Signed	<input type="text"/>	Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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For Society use only

Customer Number(s)	<input type="text"/>		
Mandate Checked By	<input type="text"/>		
Keyed By	<input type="text"/>	Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>