

You need to complete this form if you are requesting a partial switch.

Please complete this form for all the Direct Debits and standing orders you want to transfer to your Coventry account. If you want to transfer more than five payments, please continue on a separate sheet.

**Direct Debits – Items marked with an asterisk (\*) are mandatory**

Number	Originator's name*	Direct Debit reference number*	Last amount £	Last collection date	Frequency
1					
2					
3					
4					
5					

**Standing orders – Items marked with an asterisk (\*) are mandatory**

Number	Receiving bank account number*	Receiving bank sort code*	Receiver's name *	Standing order reference*	Last collection date	Frequency
1						
2						
3						
4						
5						

Signature

Date

dd / mm / yyyy

Signature of joint account holder

Date

dd / mm / yyyy