

Postal account withdrawal request

Date

Account number

Full name(s)

Address (including postcode)

Telephone number

Cheque withdrawal

We recommend that withdrawals by cheque are made payable to you, the account holder(s). However, if it is necessary for your cheque to be made payable to a third party please give details here. We may phone you to verify this request. (To close your account write 'TO CLOSE' in the box below.)

Cheque made payable to

Amount £

Amount in words

Electronic transfer withdrawal (Named bank only)

Name of bank/building society

Name of account holder

Reference number

Account number Sort code - -

Amount £

Amount in words

Signature(s) or account holders

Please read these important notes

1. Unless otherwise instructed, cheques will be made payable to the account holder(s) on the account.
2. Cheques made payable to a third party will only be returned to the account address.
3. A separate form must be completed for each withdrawal.
4. If the account is passbook based the passbook must accompany the request.
5. **Cheques issued by the Society can only be stopped in the case of loss or theft.**

Office use

Checked by Processed by Processing date
 (Cashier no)

