

Withdrawal request form

Date	<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"/>
Full name(s)	<input type="text"/>									
Address	<input type="text"/>									
Postcode	<input type="text"/>	Daytime telephone number	<input type="text"/>							

Please withdraw from my/our above account the sum of:

£	<input type="text"/>	amount in words
---	----------------------	-----------------

If you wish to close your account write 'TO CLOSE'

By electronic payment to Name of bank/building society	<input type="text"/>									
Sort code	<input type="text"/>	Account number	<input type="text"/>							
Name of account holder	<input type="text"/>	Reference number	<input type="text"/>							
Payment to be made	as soon as possible	<input type="checkbox"/>	or on	<input type="text"/>						
or by cheque payable to	<input type="text"/>									

You must ensure that the account quoted is suitable to accept electronic payments. If we are unable to process this request we will issue a cheque made payable to the account holders as detailed above.



Stop and Think

By signing this form you are confirming that:

You have checked the sort code and account number with the person/company receiving the funds to verify they are correct. The payment details haven't suddenly changed and you have not had any contact (for example a call, text, email, or social media contact) that was unexpected which has prompted you to make this transfer. You're happy to proceed with this payment and understand that if the payee is not legitimate you may not get some or all of your money back money back. If you have any concerns about this transfer, please stop now and contact us.

Signature of account holder(s)	<input type="text"/>	Signature of account holder(s)	<input type="text"/>
--------------------------------	----------------------	--------------------------------	----------------------

Please read these important notes

1. If your account is passbook-based, your passbook must accompany this form.
2. Cheques can be made payable to a third party but will only be returned to the account address.
3. Cheques issued by the Society cannot be stopped except in the case of loss or theft.
4. A separate form must be completed for each cheque withdrawal and/or electronic payment.
5. This form is not authority to give notice.

Office use			
Checked by	<input type="text"/>	Processed by (Cashier no)	<input type="text"/>
		Processing date	<input type="text"/>

