



Request for a new Standing Order



Why not do your banking at a time that suits you by logging on to 365 online (Personal Customers) / Business On Line (Business Customers). Personal customers can also ring 1890 365 365. For further information or to register, log on to www.bankofireland.com

Setting up your Standing Order (S/O)

- A separate form should be completed for each standing order you wish to set up. Neither photocopies nor use of a highlighter are acceptable.
- All fields marked with * are mandatory. Incorrect, illegible and incomplete forms will be returned to you without your new standing order being set up.
- This form should be completed in BLACK PEN and posted to **Bank of Ireland, Standing Orders Unit, P.O. Box 365, Dublin 18.** Please allow 5 working days prior to the first payment due date. If the form is not received before your first payment is due, your standing order will take effect from the next payment due date.
- Standing Orders can only be operated on a Current Account.
- This instruction will incur a charge for some Business accounts – refer to Fees and Charges brochure for Business customers.

Your Account Details (Details of the account from which payments will be paid)

Account Name:*

IBAN:*

| | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|
| I | E | | | B | O | F | I | | | | | | | | | | | | |
|---|---|--|--|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|

Beneficiary Details (Details of the account to which payments will be sent)

If this new S/O replaces an existing S/O to the same beneficiary account number Tick YES.
YES (I request BOI to cancel my existing S/O to the same beneficiary and set up a new S/O as detailed below)

S/O Number (Branch Use Only):

Account Name:*

IBAN:*

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | E | 3 | 4 | B | O | F | I | 9 | 0 | 4 | 8 | 3 | 5 | 8 | 1 | 5 | 6 | 0 | 1 | 6 | 4 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Reference:

(Will appear on beneficiary's statement)

Payment Details

Frequency:* Weekly Fortnightly Monthly Quarterly Yearly Other

Start date:*

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| D | D | M | M | 2 | 0 | Y | Y |
|---|---|---|---|---|---|---|---|

End date:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| D | D | M | M | 2 | 0 | Y | Y |
|---|---|---|---|---|---|---|---|

Amount:*

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

 Amount in words:

Customer Signature(s):

Sign here Sign here Date:*

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| D | D | M | M | 2 | 0 | Y | Y |
|---|---|---|---|---|---|---|---|

If you would like to be notified when your request has been processed, please provide your preferred notification details below:

Mobile Phone Number or Email

My/Our account will at all times contain sufficient funds to enable each payment to be made on the due date. I/We understand that if three consecutive payments are not made due to insufficient funds, you will cancel this standing order without further reference to me/us.

Post to: Bank of Ireland, Standing Orders Unit, P.O. Box 365, Dublin 18

Internal Use Only

Account Verification: Personally Known ID / PIN Verified Signature(s) checked against mandate

Branch Brand

Taken by: Staff Signature:
Staff Number:

Actioned by:

Bank of Ireland - The Governor and Company of the Bank of Ireland, incorporated by charter in Ireland with limited liability. A tied agent of New Ireland Assurance Company plc, trading as Bank of Ireland Life. Bank of Ireland is regulated by the Central Bank of Ireland.

Registered No. C-1.
Registered Office and Head Office,
40 Mespil Road,
Dublin 4, Ireland.

Internal Use only: RED FOLDER

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