

# Standing Order Set Up Form

I/we hereby instruct you to debit my/our account as specified below until such time that I/we give notice otherwise.

## Sender Details \*indicates mandatory fields

Name on Account\*

Address\*

KBC IBAN Number\*  I  E    I  C  O  N   
(Note Standing Orders can only be set up from a current account product)

Amount\*  €

In Words\*

Start Date\*  /  /  End Date (if applicable):  /  /

Please Note: If no End Date is chosen, the Standing Order will continue to collect until otherwise instructed. Where funds are not available, an Unpaid Item Fee(s) will incur on your account. Other fees and charges may apply.

Frequency\* Weekly  Monthly  Quarterly

## Recipient Details \*indicates mandatory fields

Recipient Name\*

BIC\*   
Bank Identifier Code (BIC)\* – The BIC will be provided by the recipient

IBAN\*   
  
International Bank Account Number (IBAN)\* – The IBAN will be provided by the recipient

Recipient Reference\*

**Important:** Please allow for 7 working days before commencement of standing order set up. KBC Bank Ireland plc will not be under any liability for loss incurred as a result of any omission to make the above payment.

Signed

Date  /  /

Signed

Date  /  /

### Internal use only

Customer verified:  Photographic identification verified and attached:

Staff name (print): \_\_\_\_\_

Staff Number: \_\_\_\_\_

Signature: \_\_\_\_\_

KBC Bank Ireland plc is regulated by the Central Bank of Ireland.

Hub stamp

# THE BANK OF YOU