

Instruction to your Bank or Building Society to pay Direct Debits

This section is for Office Use only

Originators ID Number:

Originators Reference

PLEASE COMPLETE ALL SECTIONS IN BLOCK CAPITALS

Section 1:

Please write the name and full postal address of your Bank or Building Society branch

To:

Bank/Building Society:

Address:

1
2
3

Postcode:

Section 2:

Name(s) of Account Holder(s):

Section 3:

Branch Sort Code:

 - - - -

Bank or Building Society

Account Number:

Banks and Building Societies may decline to pay Direct Debits from some types of accounts

Section 4:

Your Instructions to the Bank/Building Society and Signature

- ▶ I instruct you to pay Direct Debits from my account at the request of JR Byrne & Sons Ltd.
- ▶ The amounts are variable and may be debited on various dates
- ▶ I will inform the Bank/Building Society and JR Byrnes in writing if I wish to cancel this instruction
- ▶ I understand that if any direct debit is paid which breaks the terms of this instruction, the Bank/Building Society will make a refund

Signature:

Print Name:

Date: