

# Withdrawal Form

Client(s) are required to complete sections A and E; please also complete either section B, C or D.

## A. DETAILS

Account name \_\_\_\_\_

Account number \_\_\_\_\_ (currency) \_\_\_\_\_ (Account Type)

Registered address/new address if changed (please delete as appropriate)  
\_\_\_\_\_  
\_\_\_\_\_

New address with effect from date (if applicable) \_\_\_\_\_

Tel Number \_\_\_\_\_ Email \_\_\_\_\_

Please debit our above referenced account **immediately/after appropriate notice/on the following date:** (delete as appropriate)

with the sum of (in words) \_\_\_\_\_

\_\_\_\_\_ and apply it as detailed below.  
£/US\$/€/other (delete as appropriate)

## B. INTERNAL TRANSFER

Account name \_\_\_\_\_

Credit \_\_\_\_\_ (Account number) \_\_\_\_\_ (currency) \_\_\_\_\_ (Account Type)

## C. CHEQUE REQUEST

Forward a cheque made payable to \_\_\_\_\_  
to the above address marked for the attention of/forward with the enclosed remittance advice to (delete as appropriate):  
\_\_\_\_\_

## D. ELECTRONIC FUNDS TRANSFER (at a cost of £25/€35/US\$45 for UK transfers and at a cost of £35/€45/\$55 for overseas transfers plus overseas agents' fees, where applicable) OR BACS TRANSFER (delete as appropriate) TO :

Bank \_\_\_\_\_

Address \_\_\_\_\_

Account Name \_\_\_\_\_

Account Number \_\_\_\_\_ Sort Code/SWIFT \_\_\_\_\_

IBAN \_\_\_\_\_

For further credit to:  
Account Name \_\_\_\_\_

Account Number \_\_\_\_\_ SWIFT code: \_\_\_\_\_

## E. SIGNATURE(S)

Authorised Signatory	Date	Authorised Signatory	Date
_____	_____	_____	_____