

WITHDRAWAL / TRANSFER / NOTICE REQUEST

NAME(S):

ACCOUNT NO:

AMOUNT REQUIRED

£

If the account is to be closed, please write 'close' in the box.

WHEN THE WITHDRAWAL IS REQUIRED

Immediately, incurring a penalty if required by the terms of the account - **if this is a Passbook account, the Passbook must be enclosed.**

After expiry of the relevant notice period for the account.

PREFERRED PAYMENT METHOD

Faster Payments - money can only be transferred to a bank / building society account in your name(s). After your request is processed your payment will reach the receiving account no later than the end of the following working day.

SORT CODE:

-

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ACCOUNT NO:

REFERENCE IF APPLICABLE:

NAMES(S) OF ACCOUNT HOLDERS(S):

If you have not previously nominated this account please enclose, with this request, an original bank statement, a cheque marked cancelled or a printed paying in slip showing the name(s) of the account holder(s).

Cheque (not available for some account types) - cheques will be made payable to the account holder(s) and sent to the registered address. Society cheques cannot be stopped once issued.

Transfer to another FBS account - if you wish to transfer the funds to another account with the Society, please enter the details below:

ACCOUNT NO:

ACCOUNT HOLDER(S) NAMES(S):

TELEPHONE DAY:

EMAIL ADDRESS:

SIGNED:

SIGNED:

DATE:

Joint accounts may require more than one account holder to sign. Cash withdrawals are only available from our Epsom, Ashley Square Branch (max £300 per customer per day). For your protection we may contact account holders to confirm the instructions contained in this request.

FOR OFFICE USE ONLY:

Other withdrawals made this year?

YES / NO

If yes, what number is this withdrawal



ACCOUNT NAME

ACCOUNT NO

DATE

TRANSACTION DETAILS

TOTAL:

I / We authorise the above withdrawal(s) / transfer(s) from my / our account:

SOCIETY REFERENCE:

ID:

SIGNATURE(S):