



## STANDING ORDER FORM

### BANK DETAILS

BANK ADDRESS:

POSTCODE:

BRANCH:

### ACCOUNT DETAILS

ACCOUNT HOLDER NAME:

ACCOUNT NO:

SORT CODE:

### PAYMENT DETAILS

AMOUNT:

FREQUENCY: MONTHLY

REFERENCE:

START DATE:

END DATE:

### PLEASE CREDIT BANK

PROPERTY LINK NI LTD - CLIENTS ACCOUNT

BANK OF IRELAND

SORT CODE: 90-02-95

ACCOUNT NO: 26930986

SIGNED:

PRINTED:

DATED:

I/we hereby authorise and request you to debit my/our account.

It shall be understood that the bank shall not be under any liability for damage/loss caused by any omission to make these payments

Please allow **5 working days** prior to first payment.