



Cumann Lúth Chleas Gael Naomh Muire

Íochtar Na Rosann

Mullach Dearg

Cionn Caslach

Co. Dhún na nGall

www.naomhmuire.ie

Instructions for completing the Standing order form

1. Please fill in the address of your AIB branch under '**To the Manager, Bank of Ireland**'
2. Fill in your name where you see '**CUSTOMER NAME**'
3. Fill in your account number where you see '**CUSTOMER ACCOUNT NUMBER**'
4. Fill in the bank's sort code under '**Branch Sort Code**'
5. Fill in the '**start date**' as 02/05/2013 or any other date you wish to begin your donation
6. Fill in the end date if required.
7. Sign the form at the bottom where you see '**CUSTOMER SIGNATURE**'

Completed forms – What to do with them?

When you have completed the form you have three options

1. Hand the form directly to any club member and it will be passed on to the Lotto and 100 Club committee
2. Post the form to the club at the following address:

C.L.G. Naomh Muire, Íochtar na Rosann, Mullach Dearg, Cionn Caslach, Co. Dhún na nGall

Go raibh maith agat as ucht do thacaíocht.



Request for a NEW Standing Order

Please fill in one form for each standing order you wish to set up on your account

Please note: Bank of Ireland is unable to accept Standing Order Instructions on certain account types. Please refer to your Branch if you have any queries regarding this.

To: the Manager, Bank of Ireland _____

Please set up the standing order as detailed below. My/ Our account will at all times contain sufficient funds to enable each payment to be effected on the due date. I/we understand that if three consecutive payments are not made due to insufficient funds the Bank of Ireland may cancel this standing order without further reference to me.

All fields marked with * are mandatory. Please complete and submit in advance of effective payment date. If received after this date it will be processed on the next date standing order is due. Incomplete forms may be returned without new standing order being set-up.

If this new standing order replaces an existing standing order, I/we understand that I/we must close existing standing order to avoid duplicate payments being processed from my/our account.

CUSTOMER DETAILS

*CUSTOMER NAME:

*CUSTOMER ACCOUNT NUMBER: *BRANCH SORT CODE: 9 0

*BENEFICIARY NAME: NAOMH MWIRE GAA

*BENEFICIARY ACCOUNT NUMBER: 08424264 *BENEFICIARY SORT CODE: 937339

*START DATE: END DATE:

*AMOUNT: 20.00

AMOUNT IN WORDS: TWENTY EURO ONLY

*FREQUENCY WEEKLY FORTNIGHTLY MONTHLY

QUARTERLY YEARLY OTHER

REFERENCE: CLUB 100

*CUSTOMER SIGNATURE(S):

Internal Use Only

Account Verification: Personally Known ID / PIN Verified Signature checked against mandate

Taken by: Staff Name _____
Staff Number _____

Actioned by: Staff Name _____
Staff Number _____

Completed forms to be returned to:
Centralised Standing Order Team, Bank of Ireland, Operations Centre, Cabinteely, Dublin 18

Brand
Brand