# To other creditors

(This form should be used to inform other credit transfer sources of your new account details)

To the Accounts Department

To: (name and address of credit source)

## Request to credit payments to new account

Dear Sir/Madam,

Please note that as of [ ][ ]-[ ][ ]-[ ][ ] (date), I/we wish to have my/our payment(s) paid direct to the following account.

International Bank Account Number (IBAN) [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Bank Identifier Code (BIC) [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Sort Code [ ][ ][ ][ ][ ][ ]

Account Number [ ][ ][ ][ ][ ][ ][ ][ ]

Branch Name

Branch Address

Using the Reference: (maximum 18 characters)

Business Name

Business Address

Signature(s) of customer(s)

Printed customer(s) names

Additional copies of this form are available on request from any branch

Date [ ][ ]-[ ][ ]-[ ][ ]

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