



Amend number of people that Authorise Payments & Validate Amendments on iBusiness Banking (iBB)

H	łow t	o complete the form
1	Ple BL	ACK pen ACK pen If you make a mistake, do this and mark the correct box ACK pen ACK pen Please use BLOCK CAPITAL A 2 LETTERS and leave one space between each word
Comp	any N	ame ame
An Ex	isting	Jser ID
	how	ow you want to manage SECURITY, USER and BENEFICIARY changes on iBusiness Banking. you want to control and verify security and administration changes on iBusiness Banking by marking ONE Only ONE Local Administrator is required to authorise set-up modifications.
В		OR TWO Local Administrators are required to authorise set-up modifications (more secure in a multi-user environment).
If you	have	ticked box B above then you MUST have at least TWO Local Administrators set up on iBusiness Banking
		ow you want to AUTHORISE payments ate how many people you need to authorise any payments (mark ONE box only):
Α		Only ONE User is required to authorise any payment.
		OR
В		Only ONE User is required to authorise any payment less than or equal to €
		OR
C		TWO Users are required to authorise ALL payments (more secure in a multi-user environment).

If you selected option B or C above you must have at least TWO Payment Authorisers set up on iBusiness Banking

Authorisation

We, the Customer, wish to amend the details of our previously signed Application for iBusiness Banking. We acknowledge that this document is subject to the Terms and Conditions of the iBusiness Banking Agreement.

Signed on behalf of the Company noted above in accordance with our existing resolution for iBusiness Banking.

AUTHORISED SIGNATORY 1	AUTHORISED SIGNATORY 2
Day Month Year	Day Month Year
Date / /	Date / /

Checklist

- Only one box should be marked in each section
- Please ensure that the correct signatories have signed this Amendment Request
- Once completed please forward this Amendment Request to your branch/ Relationship Manager

What Happens Next?

- Your Local Administrator can monitor iBB to verify that the amendment has been processed
- If you wish to query the status of your request you can contact the iBusiness Banking Operations Team on 0818 72 00 00 or +353 1 641 4889 (Outside Rol) Monday Friday 08:30 17:30

We will be unable to process your request unless it is branded and signed by your branch/Relationship Manager

FOR BANK USE ONLY

ATTENTION! The ORIGINAL form must be kept in branch and a COPY should be FAXED to iBusiness Banking Operations for processing. Fax No: (01) 6089454.

I confirm that the customer signature(s) have been verified					
Authorised Signatory at Branch					
PRINT NAME	SIGNATURE				
SIGNING NUMBER	DATE				
	Day Month Year				
CONTACT NUMBER					



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