



Withdraw a Company from iBusiness Banking

How to complete the form

1 Please use a BLACK pen

2 Mark boxes like this If you make a mistake, do this and mark the correct box

3 Please use BLOCK CAPITAL LETTERS and leave one space between each word

Company Name

An Existing User ID

Account Name NSC Account Number

Please accept this as our formal notice to you that we wish to withdraw from iBusiness Banking and are terminating our iBusiness Banking Agreement.

1.1 Reason for Withdrawal of the Company

So we can seek to improve the quality of our customer service in the future we would be grateful if you could specify the reason for your request to withdraw the Company from iBusiness Banking in the boxes provided.

Authorisation

We, the Customer, wish to withdraw from iBusiness Banking and terminate our iBusiness Banking Agreement. 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.

DIRECTOR SIGNATURE

Date / /

DIRECTOR/COMPANY SECRETARY SIGNATURE

Date / /

Checklist

- Please ensure that the correct signatories have signed this Amendment Request
- Once completed please forward this Amendment Request to your branch/Relationship Manager
- Ensure all Digipasses have been returned to your branch/Relationship Manager

What Happens Next?

- 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 RoI) 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.

Principal Company Nomination

Please Note: If the above listed company is part of a Group of Companies, the iBusiness Banking Agreement with other members of the Group shall not be terminated unless we receive notice to the contrary. If the above listed company is nominated as the Principal Company for billing purposes in a Group of Companies a new Principal Company must be nominated. Otherwise all members of the Group will be billed separately. By completing the following details you are authorising us to debit the following account for the iBB Quarterly Service Charge for this company and any other members of the Group.

Please complete the new Principal Company's details below

Company Name

NSC

Account Number

I confirm that the customer signature(s) have been verified OR

I confirm that Branch holds a valid instruction to withdraw the service or has given the customer appropriate notice of withdrawal

Authorised Signatory at Branch

PRINT NAME

SIGNATURE

SIGNING NUMBER

DATE

CONTACT NUMBER



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