

# **GALWAY CITY COUNCIL**

## ***Request for standing order***

**To: The Manager, Bank** \_\_\_\_\_

Branch: \_\_\_\_\_ Date: \_\_\_\_\_

Sort Code: \_\_\_\_\_

Please charge to my Account Number: \_\_\_\_\_

### ***And Pay To:***

**Name of Account:** *Galway City Council*

**Bank:** *Bank of Ireland*

**Branch:** *Eyre Square NSC*

9	0	3	8	1	6
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**Account Number:**

1	2	9	1	1	0	4	7
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**IBAN Reference No.**

IE22 BOFI90381612911047
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**BIC**

BOFIIIE2D
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**City Council Customer Account No.** \_\_\_\_\_  
*(as quoted on all correspondence issued by Galway City Council)*

The amount stated below at the specified intervals:

Please tick correct box    Weekly €    Fortnightly €    Monthly €

Commencing with first payment on 

<i>Date</i>	<i>Month</i>	<i>Year</i>

Amount € \_\_\_\_\_

Finishing with last payment on 

<i>Date</i>	<i>Month</i>	<i>Year</i>

My/our account will at all times contain sufficient funds to enclose each payment to be effected on the due date.

Signed: \_\_\_\_\_

Address: \_\_\_\_\_

**Note:** All fields must be completed, as Galway City Council cannot guarantee correct receipt allocation.