

Savings Withdrawal Form

Account Information

Account Name:

Account Number:

Withdrawal

I/we authorise and request the Society to withdraw from my/our account the sum of:

In figures £

In words

By:

- Cheque - made payable to:
- Cash (maximum £500 per day. Larger amounts of cash up to £2,000 per day require at least 24 hours' notice)
- Transfer to my LBS account number:
- Chaps transfer to my nominated account- **please complete CHAPs form on reverse**

Closure

I/we authorise and request the Society to close my/our account by:

- Cheque - made payable to:
- Cash (maximum £500 per day. Larger amounts of cash up to £2,000 per day require at least 24 hours' notice)
- Transfer to my LBS account number:
- Chaps transfer to my nominated account- **please complete CHAPs form on reverse**

Note: Cheques cannot be stopped unless lost or stolen

YOUR ACCOUNT PASSBOOK MUST ACCOMPANY THIS FORM

Signature 1	<input type="text"/>	Date	<input type="text"/>
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Signature 2	<input type="text"/>	Date	<input type="text"/>
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Signature 3	<input type="text"/>	Date	<input type="text"/>
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Signature 4	<input type="text"/>	Date	<input type="text"/>
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How long have you had the account you are sending the money to?

The charge for this transfer is £10. The charge will be debited to the account your payment is made from and itemised in your passbook.

For requests received before 2pm on a working day*, the funds will be credited to the designated account that same day. For requests received after 2pm the funds will be credited to the designated account during the next working day.

*** Working day means a day other than a Saturday, Sunday or Bank Holiday**

By signing below you authorise Loughborough Building Society to pass this charge to your account and effect the above transfer in accordance with section 22 of the General Terms and Conditions for savings accounts.

Customer signature(s): _____ Date _____

4. LBS USE ONLY

Passbook retained by: _____ Date _____

Instructions received and checked by (Staff signature) _____ Branch Code _____

Authorised by (Branch Management signature): _____

Finance: Input: _____ Authority 1: _____ Authority 2: _____

Identification Obtained