

INSTRUCTIONS TO YOUR BANK/BUILDING SOCIETY TO PAY DIRECT DEBITS

THE PRIZE BOND CO. LTD. ID NUMBER 3 0 0 6 8 1

ref. no _____ (for office use only)

1 THE MANAGER (BANK/BUILDING SOCIETY)

2 NAME(S) OF A/C HOLDER(S)

3 ADDRESS OF A/C HOLDER(S)

4 A/C NO _____ **SORT CODE** _____

5 NAME / ADDRESS OF BOND HOLDER(S) IF DIFFERENT FROM A/C HOLDERS

6 INSTRUCTIONS TO THE BANK/BUILDING SOCIETY & SIGNATURE(S)

I/WE INSTRUCT YOU TO PAY DIRECT DEBITS FROM MY/OUR ACCOUNT AT THE REQUEST OF THE PRIZE BOND COMPANY LTD.

THE AMOUNTS ARE € _____

AND ARE DEBITED ON OR JUST AFTER THE FIRST WORKING DAY OF EACH MONTH.

DATE OF FIRST PAYMENT ON OR WITHIN A MONTH FROM

_____|_____|_____|_____|
M M Y Y

I/WE WILL INFORM THE BANK/BUILDING SOCIETY IN WRITING IF I/WE WISH TO CANCEL THIS INSTRUCTION.

I/WE UNDERSTAND THAT IF ANY DIRECT DEBIT IS PAID WHICH BREAKS THE TERMS OF THIS INSTRUCTION, THE BANK/BUILDING SOCIETY WILL MAKE A REFUND.

SIGNATURE(S)

1. _____

2. _____

DATE _____

D D M M Y Y

BANKS/BUILDING SOCIETIES MAY DECLINE TO ACCEPT INSTRUCTIONS TO PAY DIRECT DEBITS FROM SOME TYPES OF ACCOUNTS.