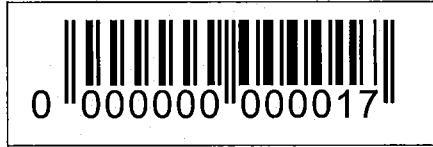




Standing Order Set Up Form

STANDING ORDERS CAN ALSO BE SET UP, AMENDED AND CANCELLED USING AIB INTERNET BANKING & KIOSK.

Please complete in BLOCK CAPITALS using black or blue pen



Do not write on barcode

Date (DD/MM/YYYY)

/ /

To the Manager AIB (insert Branch name)

Bank use only

SV (please X)

Staff Number

Affix brand here

Personal Customers: If you wish to add remittance information (max 140 characters) with your payment, the request can only be actioned using AIB Internet Banking; at a Kiosk in your local branch or by contacting Direct Banking on 0818 724 724 or +353 1 7712424. Please note a Card Reader is required online and over the phone for standing order amendments. Business Customers: please contact your local AIB Branch for more details.

I/We hereby authorise and request you to DEBIT my/our account

Sender BIC A I B K I E 2 D

Sender IBAN

I E A I B K 9 3

Sender Account Name

Amount in words

with the amount of

€ , .

and to CREDIT

Receiver Account Name

Receiver BIC

Receiver IBAN

Bank and Branch

Receiver Reference (To show on Receiver's statement)

Please Allow 5 Working Days Prior To First Payment

Start Date (DD/MM/YYYY)

/ /

Frequency (please X box)

Weekly Fortnightly Every 4 weeks
Monthly Quarterly Half yearly Annually

Until Further Notice (please X box)

Final Payment Date (DD/MM/YYYY)

No of Payments

OR

OR

Signature

Signature

It shall be understood that the Bank shall not be under any liability for damage or loss caused by any omission to make these payments