



Withdrawal and Transfer Form

See over for third party and postal requests

Customer Services Tel:01782 255000

ACCOUNT NAME(S)

ACCOUNT No.

I / We wish to withdraw the sum of

as detailed below:

NOTE: Cheques made payable to third parties cannot be cancelled or stopped by the Society

Cash/Cheque/Transfer

Cheque Payee

Transfer to Hanley A/C

Amount

.....

.....

.....

.....

Signature(s):

.....

Date.....

Notice Details if applicable:

Penalty applied

Penalty overridden

FOR SOCIETY USE ONLY

DATE	BRANCH/ AGENCY ID	CASHIER ID	PASSBOOK BALANCE CHECKED	SIGNATURE(S) CHECKED	CLOSING INTEREST	CHEQUE SIGNED BY
			<input type="checkbox"/>	<input type="checkbox"/>		

.....
 Cashier Signature

Third Party Withdrawal Authorisation

The Society will require proof of identity from the third party at the time the withdrawal is made

ACCOUNT No.

ACCOUNT NAME(S)

I/We authorise the cash/cheque withdrawal overleaf to be collected by:

Name

Address

..... Postcode

If you would like the passbook returned to the person making the withdrawal please tick

If the box is not ticked the passbook will be returned to your registered address

Account Holders Signature(s) Date

Cash received by: Date

FOR SOCIETY USE ONLY

ID checked by

Cashier Signature

Postal Cheque Withdrawal Instructions

Please process the cheque withdrawal(s) overleaf:

Post the cheque to:

Post the cheque to the registered address together with the passbook

Account Holders Signature(s) Date