

**REQUEST FOR STANDING ORDER**

TO: The Manager

Bank: \_\_\_\_\_

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

Account No: \_\_\_\_\_

Bank Code: \_\_\_\_\_

Please charge to my/our account and pay to:

**KERRY COUNTY COUNCIL**

Bank: Bank of Ireland,  
Castle Street,  
Tralee,  
Co.Kerry.

Account Number: **30617300**  
Sort Code: **905838**  
Bank Identifier Code: **BOFIE2D**  
IBAN: **IE75 BOFI 9058 3830 6173 00**  
Company Reg. No: **0563711D**  
**VAT Number: 0925208I**

**Quoting Ref: RATE ACCOUNT NO: \_\_\_\_\_**

The sum of € \_\_\_\_\_ commencing on \_\_\_\_\_ and thereafter on the \_\_\_\_\_ of each succeeding week/month, to expire on the \_\_\_\_\_.

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

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

Name: \_\_\_\_\_  
(Please Print)

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

**\*PLEASE RETURN THIS FORM DIRECTLY TO YOUR BANK FOR PROCESSING\***