**Standing order form**

|  |
| --- |
| To be completed and submitted to your bank. |
| Name and address of **your** bank: |
| **Your** bank account number: |
| Date: |

Please pay **Allied Irish Banks Limited, Tallaght, Dublin 24** for credit to **Rent Account, South Dublin County Council**.

**Account no:** 31000888 **Sort code:** 93-33-17

**IBAN:** IE04 AIBK 9333 1731 0008 88 **BIC:** AIBKIE2D

The sum of € (in words)

On the day of each week/fortnight/month until further notice,

commencing on the (date) , it being understood that in no event shall you be responsible or under any liability for any loss or damage occasioned by an omission to make the said payment on all payments.

Please quote your **rent payment reference number** on all payments.

Payment reference number:

Signed:

Address:

Phone number:

Please forward this form to your bank for processing.