Paying-in-slip

Date	dd / mm / yyyy	Account number	
Full name(s)			Number of cheques
Address			Please pay into the above account the sum of:
Daytime phone nu	umber (in case of query)		£
Account holder's signature(s)			£ £ Additional stationery required?
you, the account h back of each cheq All cheques invest the day they are co Details of transac	through the post. Please make cheques payable to nolder(s) and write your account number on the	Office use only Processed by (cashier number) Processing date	
Paying	-in-slip		COVENTRY Building Society
Date Full name(s) Address	dd / mm / yyyy	Account number	Number of cheques Please pay into the above account the sum of:
Daytime phone nu	umber (in case of query)		£
Account holder's		_	f

Account holder's signature(s)

07043 06/18

07043 06/18

Important	notes

Do not send cash through the post. Please make cheques payable to you, the account holder(s) and write your account number on the back of each cheque.

All cheques invested in your account will start to earn interest from the day they are credited to your account.

Details of transactions will be included on your next statement.

 Office use only

 Processed by

 (cashier number)

 Processing date

£

Yes

Additional stationery required?

No

Total £

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Coventry Building Society. Principal Office: Economic House, PO Box 9, High Street, Coventry CV1 5QN.