

Paying-in-slip

Date

Full name(s)

Address

Daytime phone number (in case of query)

Account holder's signature(s)

Account number

Number of cheques

Please pay into the above account the sum of:

| | |
|----------------|----------------------|
| £ | <input type="text"/> |
| £ | <input type="text"/> |
| £ | <input type="text"/> |
| £ | <input type="text"/> |
| Total £ | <input type="text"/> |

Additional stationery required?

Yes No

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



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