Withdrawal request form



Date	dd / r	mm / y	уууу						Address				
Account number													
Full name(s)									Postcode				
									Daytime telephone				
Please withdraw from	l n my/our abov	/e accoun	nt the s	um of	:				number				
£						am	ount in w	ords/	by cheque payable to				
	If you	wish to clo	ose your	raccou	ınt wri	te 'TO	CLOSE'						
or by electronic payment to									Name of account				
Name of bank/building society									Reference number				
Sort code									Payment to be	as soon	or on	dd / mn	1 1
Account number] made:	as possible		ad / min	· <i>I</i> уууу
You must ensure that payable to the account				ole to a	accep	t elec	tronic p	oayme	ents. If we are unable	to process this	request we v	vill issue a cheq	ue made
Signature(s) of account holder(s)	int												
Please read these impo	sbook-based,	your passb	ook mu	st acco	ompan	y this f	form.		Office use Checked	d by]	
 Cheques can be mad account address. Cheques issued by the 								eft	only Processed (Cashier	,		j	
A separate form mus payment.									Processing d				
5. This form is not auth	, ,	tice.											
Coventry Building Societ	y. Principal Offi	ice: Econor	mic Hou	ise, PO	Box 9	, High	Street, (Covent	ry CV1 5QN.				
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Withdi Date Account number Full name(s) Please withdraw from £ or by electronic payment to	dd / r	rec	que	est	 fc	orr	n n		Address Postcode Daytime telephone number		C(Bu	DVENTR ilding Socie	Y A
Date Account number Full name(s) Please withdraw from £	dd / r	rec	que	est	 fc	orr	n n		Address Postcode Daytime telephone number by cheque payable to		C(Bu	DVENTR ilding Socie	Y 1
Date Account number Full name(s) Please withdraw from £ or by electronic payment to Name of bank/building	dd / r	rec	que	est	 fc	orr	n n		Address Postcode Daytime telephone number by cheque payable to Name of account holder	as soon			
Withdi Date Account number Full name(s) Please withdraw from £ or by electronic payment to Name of bank/building society	dd / r	rec	que	est	 fc	orr	n n		Address Postcode Daytime telephone number by cheque payable to Name of account holder Reference number		C(Bu	DVENTR ilding Socie	
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Office use

only

Checked by

Processed by (Cashier no)

Processing date

- If your account is passbook-based, your passbook must accompany this form.
 Cheques can be made payable to a third party but will only be returned to the
- account address.

 3. Cheques issued by the Society cannot be stopped except in the case of loss or theft.

 4. A separate form must be completed for each cheque withdrawal and/or electronic