

Request for a Third Party Withdrawal



Section 1: Account Details

Account number Date (DD/MM/YY) / / Customer telephone number

Account Holder(s)

Section 2: Withdrawal Details

Please tick the relevant box and enter the required details below.

Closure (automatically includes interest unless otherwise stated).

Cheque withdrawal

Amount (figures) £ Amount (words)

Payee of cheque

Cash withdrawal

Amount (figures) £ Amount (words)

Transfer

Amount (figures) £ Amount (words)

to Skipton Building Society account number

I/We the undersigned authorise the Society to allow (please enter name) to withdraw from my/our account the amount specified above.

(The third party named must also sign below at the time of withdrawal and provide proof of identity)

Section 3: Signatures

Third Party Signature

Signature(s) of account holder(s)

- Notes:**
1. All transactions require the passbook to be submitted to the Society.
 2. Withdrawals cannot be made against uncleared funds. You must allow seven working days from and including the day of receipt (if this is a working day) for the clearance of cheques paid into the account.
 3. The Society will not stop third party cheques.
 4. In all cases the passbook will be returned to the address registered with the Society.

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