

Authorisation

We, the Customer, wish to amend the details of our previously signed Application for iBusiness Banking. We acknowledge that this document is subject to the Terms and Conditions of the iBusiness Banking Agreement.

Signed on behalf of the Company noted above in accordance with our existing resolution for iBusiness Banking.

AUTHORISED SIGNATORY 1

SIGNATURE

DATE

AUTHORISED SIGNATORY 2

SIGNATURE

DATE

Check List

- Please ensure all sections (1.1 and 1.2) are complete
- Please ensure that the correct signatories have signed this Amendment Request
- Once completed please forward this Amendment Request to your branch/ Relationship Manager

What Happens Next?

- Your Local Administrator can monitor iBB to verify that the amendment has been processed.
- If you wish to query the status of your request you can contact the iBusiness Banking Operations Team on 0818 72 00 00 or +353 1 641 4889 (Outside RoI) Monday - Friday 08:30 - 17:30

We will be unable to process your request unless it is signed by your branch/ Relationship Manager

FOR BANK USE ONLY

ATTENTION! The ORIGINAL form must be kept in branch and a COPY should be **FAXED** to iBusiness Banking Operations for processing.

Fax No: (01) 6089454

I confirm that the customer signature(s) have been verified.

Authorised Signatory at Branch

PRINT NAME

SIGNATURE

DATE

SIGNING NUMBER

CONTACT NUMBER