credit indemnity
& financial services

DIRECT Debit

Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form using a ball point pen and send it to:

Credit Indemnity & Financial Services
71 Fenchurch Street
London
EC3M 4HH

Name(s) of Account Holder(s)

Bank/Building Society account number

Branch Sort Code

Name and full postal address of your Bank or Building Society

To the Manager — Bank/Building Society

Address

Postcode

Originator's Identification Number

7	1	0	0	9	3

Reference Number

Instruction to your Bank or Building Society.

Please pay Credit Indemnity and Financial Services Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Credit Indemnity and Financial Services and, if so, details will be passed electronically to my Bank or Building Society.

Signature(s)

Date

BANKS AND BUILDING SOCIETIES MAY NOT ACCEPT DIRECT DEBIT INSTRUCTIONS FROM SOME TYPES OF ACCOUNT

This guarantee should be detatched and retained by the payer

The Direct Debit Guarantee

DIRECT Debit

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change, Credit Indemnity and Financial Services will notify you 7 days in advance of your account being debited or as otherwise agreed.
- If an error is made by Credit Indemnity and Financial Services or your Bank/Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time, by writing to your Bank or Building Society. Please also send a copy of your letter to us.