



# Add Accounts to iBusiness Banking (iBB)

How to complete the form

**1** Please use a **BLACK** pen

**2** Mark boxes like this   
 If you make a mistake, do this   
 and mark the correct box

**3** Please use **BLOCK CAPITAL**   
 **LETTERS** and leave one   
 space between each word

Entity Name

An Existing User ID

## Please register the following Business Accounts on iBB (no personal Accounts)

Business Accounts Account Name	NSC	Account Number	Bulk Settlement	
			DR	CR
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

If the account is to be used for settlement purposes, mark Dr for Direct Debiting, mark Cr for crediting.   
 If applicable, complete a Bacstel-IP Amendment Form to register any additional Bacs settlement account(s) against your Bacs Service User Number (SUN).

Currency Accounts (non Sterling Accounts) Account Name	NSC	Account Number	Currency
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

OR

BIC	IBAN
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Business Credit Card Accounts (view only) Cardholder Name	Credit Card Number
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

**FOR BANK USE ONLY**

**ATTENTION!** The ORIGINAL form must be kept in the customer file and a COPY should be scanned

If you wish to query the status of your request you can contact the iBB Set up and Amends Team at [ibusinessbanking@aib.ie](mailto:ibusinessbanking@aib.ie)

**We will be unable to process your request unless it is signed.**

**I confirm that the customer has requested this amendment.**

Customer Owner

PRINT NAME


SIGNATURE

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DATE

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>



Information correct as at November 2019

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