



Withdraw a Company from iBusiness Banking (iBB)

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Lead Entity Name																		
An Existing User ID																		

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Please note: If the above listed entity/entities is/are a Group Entity/Entities, the iBB Agreement with other members of the Group shall not be terminated unless the Bank receives notice to the contrary. If the above listed entity/entities is nominated as the Lead Entity, please complete the details below to nominate a new Lead Entity. Please also undertake a review of your existing limits to ensure they are adequate for your business requirements.

Change of Lead Entity

Name of New Lead Entity									
Relevant iBB Resolutions have been completed and held on customer file									
If the account that you are closing is the iBB charging account please complete the details below for the new iBB charging account.									
Account Name				NSC			Account N	umber	

Authorisation

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

Signed on behalf of the entity/entities noted above in accordance with our existing mandate for iBB.

AUTHORISED SIGNATORY 1	AUTHORISED SIGNATORY 2
Day Month Year Date / /	Day Month Year Date / /

Once completed, please forward this Amendment request to your Business Centre as we will be unable to process your request unless it is signed.

FOR BANK USE ONLY

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

Please ensure that the correct signatories have signed this Amendment Request

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

I confirm that the customer signature(s) have been verified OR									
Customer cancellation held by Bank OR									
Withdrawal of iBB service authorised by Bank.									
Day 3 Customers - Bacssupport and Credit Operations advised of closure.									
Customer Owner									
PRINT NAME	SIGNATURE								
	DATE Day Month Year								
Credit Operations (Day 3 only)									
PRINT NAME	SIGNATURE								
STAFF NUMBER	DATE								
	Day Month Year								



Information correct as at November 2019

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