

Switching from a non CASS provider

If you'd like to switch your banking from a provider that doesn't use the Current Account Switch Service (CASS), please complete, sign and return this form in the post to **M&S Switching Team, M&S Bank, Kings Meadow, CHESTER, CH99 9ZX**. Once your Direct Debits and standing orders have been switched from your existing current account we will write and tell you that the transfer is complete.

M&S BANK ACCOUNT DETAILS

Name(s) on the account(s)

Sort code

 - -

Account number

If you haven't received your sort code and account number yet please provide your Customer Identification Number

YOUR EXISTING BANK DETAILS

Account 1

Account 2 (second account with the same bank)

Account holder(s) name(s)

Name of Bank/Building Society

Sort code

 - -
 - -

Account number

If you would like to switch from more than one bank please use an additional form. If you have more than one account with the same bank you can use this form.

Please tick this box if you would like to close your existing current account

Authority to existing bank

I/We authorise my existing bank to:

- Give M&S Bank my/our details to switch my account
- Give M&S Bank any information they need to switch my account, including a list of Direct Debits and standing orders on my/our account or any other I/we specify
- Give M&S Bank information about Direct Debits on my/our account and regular payments made into my/our account in the last 13 months
- Stop accepting Direct Debits and credit transfer instructions from the account switch date
- Cancel Direct Debits and standing orders paid from my/our account from the account switch date
- Transfer the balance of my/our existing current account to my/our new M&S current account on the account switch date
- Close my/our existing current account on the account switch date (if applicable)

Authority to M&S Bank

- I/We authorise you to pay all of the specified standing orders from my/our M&S current account from the account switch date
- I/We agree to arrange for my/our salary/income and any other recurring incoming payments to be redirected to my/our M&S current account by my/our account switch date and to submit to my/our employer/those with whom we have such arrangement the following:
 - My/Our name
 - My/Our existing bank sort code and account number
 - My/Our M&S Bank sort code and account number
 - A copy of my/our authorisation
- I/We authorise you to pay all specified Direct Debits from the account switch date and I/we acknowledge that you will submit to those with whom I/we have a Direct Debit arrangement, the following details:
 - My/Our name
 - My/Our existing bank sort code and account number
 - My/Our M&S Bank sort code and account number

Signature

Date

Note to customer: If your existing account is in a different name to your M&S current account (eg maiden name) please provide signature(s) in both names.

Signature
(joint party if applicable)

Date

Note to customer: All parties to the existing account(s) and the new M&S Bank account to sign.

We will contact you to confirm the account switch date. A list of your Direct Debits and standing orders will also be provided at this stage.

FOR BANK USE ONLY

Switch date

We hereby certify that this document is a true copy of the original it purports to be

Signature

For and on behalf of M&S Bank

Call 0345 900 0900 for more information

Lines are open 24 hours a day, 7 days a week. Calls may be recorded for our mutual security, training and monitoring purposes.

MSB7240-01/0916/M