



Debit Order Application

CONTACT DETAIL

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TV Licences

Pay yours. Make a difference.

Debit Order Application / Authorisation

ACCOUNT NO. NUMBER OF SETS BUSINESS LICENCE DOMESTIC LICENCE

IDENTITY NO. NEW DEBIT ORDER APPLICATION

SURNAME / BUS NAME DEBIT ORDER APPLICATION

TITLE (Mr, Mrs, etc.) INITIALS

RESIDENTIAL, BUSINESS OR PHYSICAL ADDRESS POSTAL ADDRESS

POSTCODE

TEL (HOME) () TEL (BUS) ()

CELL E-MAIL

1. BANK

NAME OF BANK

ACCOUNT NO.

BRANCH NAME

BRANCH CODE

PAYMENT MONTHLY ANNUALLY

ACCOUNT SAVINGS TRANSMISSION CHEQUE

2. CREDIT CARD

ACCOUNT NO.

TYPE OF CARD MASTER VISA EXPIRY DATE

DATE ON WHICH DEBIT ORDER TAKES EFFECT MONTH YEAR

PLEASE MARK WHICH DAY OF THE MONTH IS SUITABLE FOR THIS DEDUCTION WITH A
1st 15th 20th 25th

I hereby authorise TV Licences to debit the above bank account at the indicated intervals according to the agreed method of payment of television licence fee instalments in effect from time to time, until I request TV Licences in writing to cancel this debit order.
All the appropriate deductions will be made in accordance to the agreed date selected above. Please allow a minimum of 30 days for processing. TV Licences will debit all instalments in arrears on this account.

DATE

SIGNATURE

FOR OFFICE USE		
NAME	CONTACT NO.	DATE

A domestic licence may be paid annually or in monthly instalments.
However, a concessionary licence or business licence is payable only on an annual basis.