

**AUTHORITY FOR PAYMENT OF PROCEEDS OF TRANSACTION**

Before sending the proceeds of the transaction you must provide us with your written instructions as to your choice between the ways in which you wish these to be received. The difference between the ways of paying you has an effect in terms both of time of credit and who receives the proceeds. Generally where the instructions received from you are joint then the proceeds, if any, will be paid to you jointly. If you do not require this then you must provide full details.

**PLEASE NOTE** – We do require this form to be completed in all cases in order that there is no misunderstanding following completion of the transaction.

We confirm that we wish the proceeds (if any) to be applied as follows:-

a) **A direct same day transfer to the following account**

Name of Account .....  
Name of Bank .....  
Sort Code .....  
Account No. ....

**Please note** a charge of £25 plus VAT is levied for each direct payment required

b) **A cheque paid into the following account**

Name of Account .....  
Name of Bank .....  
Address .....  
Sort Code .....  
Account No. ....

**Please note** a charge of £25.53 plus VAT is levied for each account to be credited

c) **A cheque sent in the post to us made payable as follows**

Full name(s) of person(s) to whom cheque is payable  
.....

- a) We confirm that we have read the above and carefully considered the difference between the above options.
- b) We confirm this is our irrevocable authority and accept the above terms.
- c) We wish to receive the proceeds of the transaction as indicated in one of the boxes ticked above.
- d) We have received two copies of this form and retained one for our future reference.

DATE:	CLIENTS' FULL NAMES: <b>(in capitals please)</b>	CLIENTS' SIGNATURE:
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....