

Paying in slip

OPTION 1: Pay by BACS (this will take 3 working days to reach us)

To transfer the funds directly to us, all you need to do is supply your bank/building society (either online or by telephone) with the following details:

- a) **Sort code:** 62-24-97.
- b) **Account details:** this will be the numerical element of your account reference with a zero added in front of the number to make it eight digits long for example DIS1234567KRB would become 01234567 (please use your own account number).
- c) **Reference:** if a reference is required please quote your whole account number which includes the prefix and the first three letters of your surname for example DIS1234567KRB.
- d) **Amount to be transferred.**

Please note: If you have a Direct account, confirmation of your BACS payment will appear on your next quarterly statement.

OPTION 2: Pay by Cheque

To pay by cheque, send this completed paying in slip and your cheque to:

Kent Reliance Building Society, PO Box 174, Chatham, Kent ME4 4WG

Full name(s)

Please pay £ into my/our account

Account no.

Signature(s)

Date / /

Cheque no.

The cheque should be made payable in your name(s)
 (please write your account number and address on the reverse of your cheque).

Please note: When paying money into your account you will need to allow three clear working days for BACS and standing orders and six clear working days for a cheque to be processed, before you can make a withdrawal against them.

OPTION 3: Pay by CHAPS

Simply call **08451 22 11 22*** for instructions.

*For customer service and training purposes, calls to Kent Reliance may be monitored and/or recorded.