



Starting date (only for the new bank):/...../.....

Bank switching date ¹:/...../.....

The undersigned, holder of the following **personal current** accounts:

BE [][] [][][][] [][][][] [][][][] at the **new** bank

in the name of: (full label of the current account)

BE [][] [][][][] [][][][] [][][][] at the **former** bank

in the name of: (full label of the current account)

asks the new and the former bank to carry out the Bank Switching Service for the current account with the former bank mentioned above, in accordance with the terms and conditions of the Bank Switching Service Regulation.

1. Bank Switching Service instructions (tick one box):

- Transfer of all payment orders² **and** closing of the former current account³
- Transfer of all payment orders² **without** closing of the former current account
- Closing of the former current account³

2. Bank Switching Service provision of information⁴:

A. Provision of information: The new bank will notify the new account number to direct debit creditors and payers of recurring incoming money transfers. If the account holder does **not** want to the bank to inform those parties, he/she can tick one or both of the boxes below:

- Direct debit creditors do **not** need to be informed.
- Payers of recurring incoming money transfers do **not** need to be informed.

The account holder declares that he/she will then inform these parties himself/herself.

B. Follow-up on this provision of information: The holder of the account will be informed by e-mail as standard. If he/she wants to be informed by letter, he/she must tick the following box:

In order to be able to perform the service requested by the undersigned, the former bank and the new bank must process personal data of the undersigned.

The undersigned acknowledges receipt of a copy of the Bank Switching Service Regulation, confirms having read its provisions and agrees to be bound by them.

Done in duplicate at on

Account holder(s)		Signature(s) new current account	Signature(s) former current account
Name	First name		

¹ May be completed by the account holder: the requested switching date must be situated in the future between 10 bank working days and 1 month after receipt by the new bank.
² The Bank Switching Service covers the following payment orders: standing credit transfers, credit transfers with memo date, direct debits, recurring incoming credit transfers.
³ In case of closing of the former current account, the positive balance, if any, will be transferred to the new current account. The account holder explicitly authorises the new bank to pay the credit card(s) expenses in connection with the former current account via the new current account at the first request of the former bank.
⁴ Only in case of transfer of all payment orders.