



**Bank switching date <sup>1</sup>:**

**BE**

[illegible]

asks/ask 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.

- ☐ Transfer of all payment orders<sup>2</sup> **and** closing of the former current account <sup>3</sup>
- ☐ Transfer of all payment orders<sup>2</sup> **without** closing of the former current account
- ☐ Closing of the former current account <sup>3</sup>

☐ Direct debit creditors                      ☐ Payers of recurring incoming money transfers

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(s): 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(s) explicitly authorises/authorise 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.