

Direct Debit form - Funding Charges

Personal Details

Mr/Mrs/Ms/Miss/Other

Surname

Full first name(s)

GIA number

8

Investment by Direct Debit

Instruction to your Bank or Building Society to pay Direct Debits



To the Manager

Bank or Building Society

Address

Postcode

Service User No.

1 6 9 8 2 4

Reference

AEGON GIA - Charges

Name of account holder

Bank/Building Society Account Number

Branch Sort Code

Amount to be collected monthly for charges

£

Instruction to your Bank or Building Society

Please pay Aegon Cofunds Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Aegon Cofunds and, if so, details will be passed on electronically to my Bank/Building Society.

Banks and Building Societies may not accept Direct Debit instructions from some types of account.

Signature

X

Date

The Direct Debit Guarantee

This Guarantee should be detached and retained by the payer.



- This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit Aegon Cofunds will notify you five working days in advance of your account being debited or as otherwise agreed. If you request Aegon Cofunds to collect a payment, confirmation of the amount and date will be given to you at the time of the request
- If an error is made in the payment of your Direct Debit, by Aegon Cofunds or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society
 - If you receive a refund you are not entitled to, you must pay it back when Aegon Cofunds asks you to
- You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.