



This form must be completed in BLOCK CAPITALS and in black ink. If you are not entering information in any of the fields please leave them blank and **do not cross them through**. Please note that this instruction is specific to the holding shown below.

If there are any unclaimed payments on this holding (e.g. dividends) we will re-issue them to the account you give below and may deduct a fee. The fee will depend on the value of the payment(s) and is quoted on the 'Request a dividend reissue' section of help.shareview.co.uk

+ Payments Direct to your Bank/Building Society Account +

Full name of shareholder	Company	Shareholder Reference
<input type="text"/>	<input type="text"/>	<input type="text"/>

Step 1 →

Please complete your bank/building society details.

Building society reference or roll number
(Maximum of 18 characters)

Bank account in the name(s) of
(In line with UK banking payment policy, if the bank account holder's name does not match the details you have provided, payments may be rejected.)

Please indicate the bank account type
(Mark the box with an 'X')

Sort code
(UK bank branches only)

<input type="text"/>	-	<input type="text"/>	-	<input type="text"/>
----------------------	---	----------------------	---	----------------------

Account number
(GBP sterling accounts only)

(Please enter only your building society reference or roll number, or leave blank if not applicable. Check with your building society if unsure)

Personal account

Business account

Step 2 →

Please read then sign and date below. Bodies corporate should execute under their common seal or in accordance with section 44 of the Companies Act 2006. Please also include a copy of your authorised signatory list, without this we will be unable to apply your mandate.

Please forward until further notice, all dividends, interest or any other monies that may from time to time become payable to me/us in respect of any shares or stock held, to the above nominated bank or building society, or to such other branch of the organisation as the bank or building society may from time to time request. Compliance with this request will discharge the Company's/Equiniti Financial Services Limited's (where shares are held by Equiniti Corporate Nominees Limited in a Company Sponsored Nominee Service) liability in respect of such dividends or other monies. This instruction will **not** override any existing instruction to receive shares rather than cash (e.g. within a Dividend Reinvestment Plan or scrip dividend programme). If you wish to revoke such an instruction, you must do so in writing.

Your signature(s)
(capacities must be stated, e.g. 'Director').

Today's date

<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	---	----------------------	----------------------	---	----------------------	----------------------	----------------------	----------------------

Step 3 →

Please provide the bank/building society stamp to confirm that the signature(s) above is/are that of the shareholder(s) or authorised signatory(ies) and that the bank account details quoted relate to ##ShareholdersFullName##. Alternatively, please provide a bank/building society statement or paying in slip that confirms the bank details quoted.

Step 4 →

Please return this form to Equiniti at the address above.

+

##ShareholdersFullName##

+