

# Income Bonds deposit form



Use this form to make a deposit into your (or your child's) existing Income Bonds account. Complete the form in full and return it to us with your cheque (**do not send cash**).

Please write using **BLACK INK AND CAPITAL LETTERS** inside the boxes. This helps us process your form faster.

**1a your customer/account number**

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**1b your details**

*Please complete with the child's details if the deposit being made is by the parent or legal guardian.*

title 

--	--	--	--	--	--

 date of birth 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

surname 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

forenames in full 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

address 


postcode 

--	--	--	--	--	--	--	--

 Is this your permanent address? yes  no

nationality 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

tel no 

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**2 amount of deposit** £ 

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--	--

 p

*Minimum £500*

**3 name of person making the deposit**

*Deposits can only be made by the account holder or, for a child's account, the parent or legal guardian.*

surname 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

forenames 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

title 

--	--	--	--	--	--

tel no 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**4 signature of person making the deposit**

signature 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

date 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

please turn over ►

## 5 what to do next

- Make sure your form is completed in full, signed and dated (if anything is missing we will return the form to you).
- Return your completed form and cheque to us in the envelope provided.
- If you're using your own envelope, send them to: Income Bonds account, Glasgow, G58 1SB.
- Make the cheque payable to 'National Savings and Investments' and write the NS&I Income Bonds account number and account holder's name(s) on the back. The cheque must be drawn on a UK bank account. Please provide details below of the account on which the cheque is drawn.

If you are depositing more than one cheque from different accounts please give details of each account (up to three).

sort code    -    -

account number

name in which  
account held

sort code    -    -

account number

name in which  
account held

sort code    -    -

account number

name in which  
account held

Once we've received and processed your cheque(s), we'll send the account holder or nominated parent/guardian a transaction record to confirm your deposit.