



Request for Payment to Payee's Bank (Form 205)

Please complete this form in BLOCK CAPITALS and black ink.

In the	Court of Protection / _____ County Court						
CFO Account name							
Case Number	This can be found on the Court Order or other correspondence received from this office or the relevant Court						

Payment Purpose

To the Accountant General, Court Funds Office, 22 Kingsway, London, WC2B 6LE.

Amount required	£	pence	Or tick this box if you require all funds in held court to be released	
Amount in words				

Bank account details

When requesting that monies are paid to a personal bank account, details of which are not already on CFO's system, a copy bank statement or copy letter from your bank confirming the bank details is required. This is not necessary if paying a solicitors' client account or former deputyship account for which CFO still hold details. If a copy bank statement/letter from the bank is required but not supplied, the payment will not be made & the form will be returned to you.

Bank account name			
Account Number		Sort Code	
Name of bank			
Bank address			
	Post Code		
Name			
Contact number			
Address			
	Post Code		
Signed (beneficiary/deputy/solicitor/comp any secretary/managing director) <i>Delete as required</i>		Dated	

For CFO use only	Date Input	DD	MM	YY	Account Number														
	Sched-Reg																		

	Processed	Date	CFO Band D AUT STAMP
COM	Tick		
WDL	Tick		
CHQ	Tick		