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| 預貯金口座振替・自動払込廃止届  　　年　　月　　日  郵便局長　殿  住所又は居所  届出人  氏　　　　名  （日本郵便株式会社郵便局使用欄）   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 廃止対象となるコードを記入 | 企業コード | | | | | | | | | | 事業所コード | | | | | | 郵便局受付担当者 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   預貯金口座振替又は自動払込みの取扱いを廃止したいので、届け出ます。  １　廃止する預貯金口座   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 口座名義人 | フリガナ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | ※法人の場合は、会社名、金融機関お届けの肩書き、代表者名をご記入ください。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | （１）ゆうちょ銀行以外 | 銀行  信用金庫  組合 | | | | | | | | | | | | | | | | | | | | | | | | | | | 本店  支店  出張所 | | | | | | | | | | | | | | | | | | | | | 預金種目  （いずれかに○） | | | | | 口座番号（右詰め） | | | | | | | | | | | | | | | | | | | | | | 金融機関コード | | | | | | | | | | | | 店番号 | | | | | | | | | １　普通  ２　当座 | | | | |  | | |  | | |  | | |  | | | |  | | |  | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | （２）ゆうちょ銀行 | 一般振替口座 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | 記号 | | | | | | | | | | | | | | | | | | | | 番号（右詰め） | | | | | | | | | | | | | | | | | | | | | | | | | |  | | ０ |  | | |  | | |  | | | ０ | | | － | | | |  | | | － | | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | | | 総合口座（通常貯金） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | 種目  ｺｰﾄﾞ | | | 契約種別  ｺｰﾄﾞ | | | 通帳記号 | | | | | | | | | | | | | | | | | 通帳番号（右詰め） | | | | | | | | | | | | | | | | | | | | | | | | １６６ | | | ３０ | | | １ | | |  | | |  | | | |  | | | ０ | | の | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | 払込先口座番号 | | | | | | 00190-6-808274 | | | | | | | | | | 払込先加入者名 | | | | | | | | | | 日本郵便株式会社　後納料金等収納口座 | | | | | | | | | | | | | | | | | | | | |   ※ゆうちょ銀行を選択された場合は、一般振替口座、総合口座（通常貯金）のいずれかにご記入ください。  ２　預貯金口座振替又は自動払込みの取扱いの廃止  　　　年　　　月支払分の料金等から  ３　料金後納の取扱を継続する場合の支払方法（※希望される支払方法の番号に○印をしてください。）  (1)　銀行振込（日本郵便株式会社の指定預金口座への送金による支払）（※送金手数料は請求者負担です。）  (2)　ゆうちょ銀行窓口払 |

備　考

「フリガナ」欄は、金融機関に届け出た口座カナ名義を記入してください。