

Bank Authority Instruction Form  
The Giorgiana SSAS ("the Scheme")

Mr Paul Roberts and Ms Claudia Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Please insert the name of your bank here:

Bank of Scotland

Sort Code:

12 20 26

Account Number(s):

06160375

As Trustees of the Scheme, we hereby consent to the provision of information to Pension Practitioner .Com Limited of Daws House, 33-35 Daws Lane, London, NW7 4SD, such information as is necessary, including copy bank statements, in order that they may meet their obligations and requirements under Money Laundering Regulations 2007 as a HM Revenue & Customs Company Service Provider and as a Scheme Practitioner.

Signed: 

Date: 01/12/12

Name: Paul Roberts

Signed:

Date:

Name: Claudia Roberts

CORPORATE  
CUSTOMER SERVICES  
24 HOUR SERVICE  
0845 850 5808

## STATEMENT OF ACCOUNT

000380 / 47100 / T40  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 03MAR12  
To 04APR12  
Statement No. 44  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2012	BALANCE BROUGHT FORWARD			3454.49
30MAR	TAX DEDUCTED	0.05		
	GROSS CREDIT INTEREST TO 30MAR			
	TAX BASED ON 100% OF GROSS INTEREST		0.28	3454.72

Total Withdrawals	£0.05
Total Pay-ins	£0.28

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

003457 47:00 T46  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05JAN12  
To 03FEB12  
Statement No. 42  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2608 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2012	BALANCE BROUGHT FORWARD			3454.02
31.1.12	TAX DEDUCTED	0.06		
	GROSS CREDIT INTEREST TO 31JAN			
	TAX BASED ON 100% OF GROSS INTEREST		0.30	3454.26

Total Withdrawals	£0.06
Total Pay-ins	£0.30

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

000366/47100/T39  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 03DEC11  
To 04JAN12  
Statement No. 41  
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Giorgiana



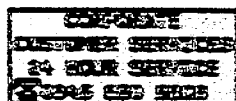
ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1803 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			3453.79
30DEC	TAX DEDUCTED	0.05		
	GROSS CREDIT INTEREST TO 30DEC			
	TAX BASED ON 100% OF GROSS INTEREST		0.26	3454.02

Total Withdrawals	£0.05
Total Pay-ins	£0.28

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

000879 / 47100 / T45  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-28  
Account No. 06160375  
From 05NOV11  
To 02DEC11  
Statement No. 40  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2808 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			3453.56
30NOV	TAX DEDUCTED	0.05		
	GROSS CREDIT INTEREST TO 30NOV			
	TAX BASED ON 100% OF GROSS INTEREST		0.28	3453.79

Total Withdrawals £0.05  
Total Pay-Ins £0.28

For important information on compensation arrangements  
please refer to the back of this statement

\* BANK OF SCOTLAND

PENTLAND HOUSE,  
8 LOCHSIDE AVENUE, EDINBURGH EH12  
Tel: n/a



STATEMENT OF ACCO

003572 / 47100 / T47  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-  
Account No. 08160:  
From 05OCT  
To 04NOV  
Statement No. 39  
Page No. 1 of 1

Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB33  
IBAN : GB80 BOFS 1220 2806 1800 0000 0000 0000  
PENSION FUND CHEQUE

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdr)
2011	BALANCE BROUGHT FORWARD			5253.22
25OCT	010003	900.00		
	010004	900.00		3453.22
31OCT	TAX DEDUCTED	0.08		
	GROSS CREDIT INTEREST TO 31OCT			
	TAX BASED ON 100% OF GROSS INTEREST		0.42	3453.56

Total Withdrawals £1800.0  
Total Pay-ins £0.4

For important information on compensation arrangements  
please refer to the back of this statement

International Debit Card Transactions: The exchange rate shown includes a conversion fee of 2.75% of the amount of the transaction.  
Bank of Scotland plc. Registered in Scotland number SC327000. Registered Office: The Mound, Edinburgh EH1 1YZ  
Authorised and regulated by the Financial Services Authority.

**CORPORATE**  
**CUSTOMER SERVICES**  
**24 HOUR SERVICE**  
**0845 850 5808**

## **STATEMENT OF ACCOUNT**

008259/47100/T57  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 08160375  
From 05AUG11  
To 02SEP11  
Statement No. 37  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			5252.08
31 AUG	TAX DEDUCTED	0.19		
	GROSS CREDIT INTEREST TO 31 AUG			
	TAX BASED ON 100% OF GROSS INTEREST		0.88	5252.87

Total Withdrawals £0.19  
Total Pay-ins £0.98

For important information on compensation arrangements  
please refer to the back of this statement

**\* BANK OF SCOTLAND**

**PENTLAND HOUSE,  
8 LOCHSIDE AVENUE, EDINBURGH EH12 9D.  
Tel: n/a**

**CORPORATE  
CUSTOMER SERVICES  
24 HOUR SERVICE  
☎ 0845 850 5808**

002653 /47100/T45  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

## STATEMENT OF ACCOUNT

Branch Code 12-20-28  
Account No. 06160375  
From 05JUL11  
To 04AUG11  
Statement No. 36  
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**Giorgiana**



ACCOUNT NAME : GIORGIANA SASS

**BIC : BOFSGB21282**  
**IBAN : GB60 BOFS 1220 2606 1603 75**  
**PENSION FUND CHEQUE A/C**

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			
18JUL	ROBERTS&DI CIENZ GIORGIANA SASS			9405.46
22JUL	SCOT EQ-0000732430 BRAINJUICER		100.00	9505.46
28JUL	TAX DEDUCTED		26429.82	35935.28
	GROSS CREDIT INTEREST TO 28 JUL	0.25		
	TAX BASED ON 100% OF GROSS INTEREST			
14AUG	0.0001		1.25	
		31684.27		

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**Total Withdrawals**  
**Total Pay-ins**

£30684.46  
£26531.08

For important information on compensation arrangements  
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**International Debit Card Transactions:** The exchange rate shown includes a conversion fee of 2.75% of the amount of the transaction.  
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003309/47100/T45  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW



## STATEMENT OF ACCOUNT

Branch Code 12-20-26  
Account No. 08180375  
From 04JUN11  
To 04JUL11  
Statement No. 35  
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Giorgiana

ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			9404.84
30JUN	TAX DEDUCTED	0.15		
	GROSS CREDIT INTEREST TO 30JUN			
	TAX BASED ON 100% OF GROSS INTEREST		0.77	9405.46

Total Withdrawals	£0.15
Total Pay-Ins	£0.77

For important information on compensation arrangements  
please refer to the back of this statement

**\* BANK OF SCOTLAND**

PENTLAND HOUSE,  
8 LOCHSIDE AVENUE, EDINBURGH EH12 9DJ  
Tel: n/a



011439/47100/T70  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW



**STATEMENT OF ACCOUNT**

Branch Code 12-20-28  
Account No. 06160375  
From 05MAY11  
To 03JUN11  
Statement No. 34  
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Giorgiana

ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			9404.16
31MAY	TAX DEDUCTED	0.17		
	GROSS CREDIT INTEREST TO 31MAY			
	TAX BASED ON 100% OF GROSS INTEREST		0.85	9404.84

Total Withdrawals £0.17  
Total Pay-ins £0.85

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

002508 /47100/T45  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05APR11  
To 04MAY11  
Statement No. 33  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2806 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			9403.58
28APR	TAX DEDUCTED	0.14		
	GROSS CREDIT INTEREST TO 28APR			
	TAX BASED ON 100% OF GROSS INTEREST		0.72	9404.16

Total Withdrawals £0.14  
Total Pay-ins £0.72

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

003454 / 47100 / T45  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05MAR11  
To 04APR11  
Statement No. 32  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			9402.94
31MAR	TAX DEDUCTED	0.16		
	GROSS CREDIT INTEREST TO 31MAR			
	TAX BASED ON 100% OF GROSS INTEREST		0.80	9403.58

Total Withdrawals £0.16  
Total Pay-ins £0.80

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

011126/47100/T68  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05FEB11  
To 04MAR11  
Statement No. 31  
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Giorgiana



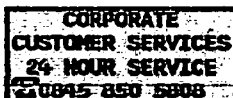
ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			9402.36
28FEB	TAX DEDUCTED	0.14		
	GROSS CREDIT INTEREST TO 28FEB			
	TAX BASED ON 100% OF GROSS INTEREST		0.72	9402.94

Total Withdrawals	£0.14
Total Pay-ins	£0.72

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

011307 / 47100 / T69  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05JAN11  
To 04FEB11  
Statement No. 30  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGE21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			9401.72
31JAN	TAX DEDUCTED	0.16		
	GROSS CREDIT INTEREST TO 31JAN			
	TAX BASED ON 100% OF GROSS INTEREST		0.80	9402.36

Total Withdrawals £0.16  
Total Pay-ins £0.80

For important information on compensation arrangements  
please refer to the back of this statement

\* BANK OF SCOTLAND

PENTLAND HOUSE,  
8 LOCHSIDE AVENUE, EDINBURGH EH12 9DJ  
Tel: n/a



STATEMENT OF ACCOUNT

202688 47100/T45  
Giorgiana SSAS  
140 Mr P Roberts  
80 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 08160375  
From 04DEC10  
To 04JAN11  
Statement No. 29  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9401.08
31DEC	TAX DEDUCTED	0.16		
	GROSS CREDIT INTEREST TO 31DEC			
	TAX BASED ON 100% OF GROSS INTEREST		0.80	9401.72

Total Withdrawals £0.16  
Total Pay-ins £0.80

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

011691/47100/T71  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05NOV10  
To 03DEC10  
Statement No. 28  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9400.41
30NOV	TAX DEDUCTED	0.16		
	GROSS CREDIT INTEREST TO 30NOV			
	TAX BASED ON 100% OF GROSS INTEREST		0.83	9401.08

Total Withdrawals £0.16  
Total Pay-Ins £0.83

For important information on compensation arrangements  
please refer to the back of this statement



✳️ BANK OF SCOTLAND

PENTLAND HOUSE,  
8 LOCHSIDE AVENUE, EDINBURGH EH12 9DJ  
Tel: n/a



**STATEMENT OF ACCOUNT**

002671 /47100/T45  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05OCT10  
To 04NOV10  
Statement No. 27  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
**PENSION FUND CHEQUE A/C**

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9399.81
29OCT	TAX DEDUCTED	0.15		
	GROSS CREDIT INTEREST TO 29OCT			
	TAX BASED ON 100% OF GROSS INTEREST		0.75	9400.41

Total Withdrawals £0.15  
Total Pay-ins £0.75

For important information on compensation arrangements  
please refer to the back of this statement

\* BANK OF SCOTLAND

CORPORATE  
CUSTOMER SERVICES  
24 HOUR SERVICE  
0845 850 5808

PENTLAND HOUSE,  
8 LOCHSIDE AVENUE, EDINBURGH EH12 9D  
Tel: n/a

STATEMENT OF ACCOUNT

003635/47100/T45  
Giorgiana SSAS  
Mr P Roberts  
St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 04SEP10  
To 04OCT10  
Statement No. 26  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			
30SEP	TAX DEDUCTED			9399.19
	GROSS CREDIT INTEREST TO 30SEP	0.15		
	TAX BASED ON 100% OF GROSS INTEREST		0.77	9399.81

Total Withdrawals £0.15  
Total Pay-ins £0.77

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STATEMENT OF ACCOUNT

002707/65100/T42  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 03JUL10  
To 04AUG10  
Statement No. 24  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9397.91
30JUL	TAX DEDUCTED	0.15		
	GROSS CREDIT INTEREST TO 31JUL			
	TAX BASED ON 100% OF GROSS INTEREST		0.77	9398.03

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Total Withdrawals £0.15  
Total Pay-ins £0.77

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

008996/65100/T59  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 06160375  
From 05JUN10  
To 02JUL10  
Statement No. 23  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB80 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9397.23
30JUN	TAX DEDUCTED	0.17		
	GROSS CREDIT INTEREST TO 30JUN			
	TAX BASED ON 100% OF GROSS INTEREST		0.85	9397.91

Total Withdrawals	£0.17
Total Pay-ins	£0.85

For important information on compensation arrangements  
please refer to the back of this statement



## STATEMENT OF ACCOUNT

011347/65100/T68  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 08160375  
From 05MAY10  
To 04JUN10  
Statement No. 22  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1803 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9396.65
28MAY	TAX DEDUCTED	0.14		
	GROSS CREDIT INTEREST TO 28MAY			
	TAX BASED ON 100% OF GROSS INTEREST		0.72	9397.23

Total Withdrawals	£0.14
Total Pay-ins	£0.72

For important information on compensation arrangements  
please refer to the back of this statement.



**STATEMENT OF ACCOUNT**

002809/65100/T42  
Giorgiana SSAS  
FAO Mr P Roberts  
30 St Andrews Road  
Bedford  
MK40 2LW

Branch Code 12-20-26  
Account No. 08160375  
From 02APR10  
To 04MAY10  
Statement No. 21  
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Giorgiana



ACCOUNT NAME : GIORGIANA SASS

BIC : BOFSGB21282  
IBAN : GB60 BOFS 1220 2606 1603 75  
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			9396.03
30APR	TAX DEDUCTED	0.15		
	GROSS CREDIT INTEREST TO 30APR			
	TAX BASED ON 100% OF GROSS INTEREST		0.77	9396.65

Total Withdrawals £0.15  
Total Pay-ins £0.77

**\* BANK OF SCOTLAND**

600 GORGIE ROAD  
EDINBURGH  
EH11 3XP

12-20-26

Date 01/11/12

Pay Pension TRANITIONGL.COM LTD

EIGHT HUNDRED AND EIGHTY TWO

Pounds only

A/C Payee

£ 882 —

GIORGIANA SASS

Authorised Signatory



Authorised Signatory

CHEQUE NO.

SORT CODE

ACCOUNT NO.

⑈010005⑈ 12 20 26 06160375⑈