

Rate Switch Offer Acceptance Form

Rate Switch Acceptance

You will have received a copy of your client's Rate Switch Offer. Please ensure that all applicants have reviewed the Offer. Return this completed form with a copy of the Offer to **Intermediary.Switching@nationwide.co.uk**

If the accepted product comes with a Booking Fee and/or Product Fee, being paid up front, we will need to take payment of the fee from your client(s) before the Rate Switch can be processed. Please ensure your client(s) are contactable on their preferred telephone number, Monday to Friday between 9am and 5pm.

Client's preferred
telephone number

Account number

Reason For Paper Submission

More than two borrowers on the account

☐

More than four accounts to be switched

☐

Technical issue that has resulted in the case having to be submitted via paper.

Ticket number (must be supplied)

If you have any queries, please contact NFI Online technical support team on Broker Chat here at **nationwide-intermediary.co.uk/support/broker-chat**

Intermediary Declaration

I confirm that all relevant statutory provisions including requirements under the Financial Services & Markets Act have been satisfied. I confirm that any third party who may have arranged, advised on or introduced this mortgage is authorised to advise, arrange or introduce the business or is exempt from authorisation. I am fully aware that quality checks will be carried out on the validity of the information contained in this form

I confirm that all applicants wish to proceed with the attached Rate Switch application.

Intermediary's name

Company FCA number

If you are an Appointed Representative this is not your Principal's FCA name or number

Please sign within white box

Date