

Please complete in BLOCK CAPITALS and in black ink. Please mark option boxes with an 'x'.

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account name _____ Account number

Account holding branch _____ Sort code

2. Payee details

Name of person or organisation you are paying

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay

Sort code - the bank code of the person or organisation you are paying

Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front)

3. About the payment

How often are the payments to be made

Weekly Two weekly Four weekly Monthly

Quarterly Half yearly Yearly

Amount details

Date and amount of first payment (please allow 3 working days for receipt) (DD/MMM/YY) £ .

Date and amount of ongoing payments (If different from the first payment) (DD/MMM/YY) £ .

Choose one of the following two options

1. Date and amount of final payment (DD/MMM/YY) £ .

2. Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date (DD/MM/YYYY) _____ (NOW PLEASE SEND TO YOUR BANK TO BEGIN DIRECT DEBIT)

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