

To

Bank

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

1. Account details

Account name

Account number

Address of

Account holding branch

Sort code

2. Payee details

Name of person or organisation you are paying

W R C D T - S T A D R I A N S
B U I L D I N G D E V F U N D

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

1 6 0 1 0 9

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

0 0 2 6 5 4 4 7

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)

D D M M M Y Y Y

£

£ £ , £ £ £ . P P

Date and amount of ongoing payments
(If different from the first payment)

D D M M M Y Y Y

£

£ £ , £ £ £ . P P

Choose one of the following two options

1. Date and amount of final payment

D D M M M Y Y Y

£

£ £ , £ £ £ . P P

2. Until further notice

☒

(payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date