New Standing Order Instruction

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

WORKINGTON ASC

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

77 - 29 - 18

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

38898168

3. About the payment

How often are the payments to be made   Monthly

X

Amount Details
Date and amount of first payment
(please allow 3 working days for receipt)

		£

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

		£

Choose one of the following two options

1. Date and amount of final payment

		£

2. Until further notice   **X**   (payments will be made until you cancel this transaction)

4. Confirmation

Customer Signature(s)

Date