



New Standing Order Instruction

Please complete this form in BLOCK CAPITALS and in black ink

To.....**Bank**

Address.....

.....

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

1 Account details

Account name.....Account Number
Sort code

2 Payee details

Name of organisation
Sort Code
Account Number

3 About the payment

Amount
Annually
Date of first payment until further notice

4 Confirmation

Account Holders Signature/s

Date.....