

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

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 Account holding branch Sort code

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2. Payee details

Name

R	C	A	S		S	T		J	A	M	E	S		T	H	E		G	R	E	A	T	
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 Payment reference

		/																							
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 Sort code

6	0	0	8	1	4
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 Account number

1	3	2	0	4	2	9	7
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3. The payment

How often are payments to be made? Monthly Quarterly
 Half yearly Yearly

Date of first payment

D	D	M	M	Y	Y
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Amount of each payment £

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Amount in words

Choose one of the following two options

- 1. Date of final payment

D	D	M	M	Y	Y
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- 2. Until further notice (please tick if appropriate)

4. Confirmation

Customer signature(s)

Date