



INSTRUCTIONS TO YOUR BANK OR BUILDING SOCIETY TO PAY BY STANDING ORDER

Please complete this form and attach it to your application

Name (s) of account holder (s):

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

To the Manager

BENEFICIARY DETAILS

BANK

BRANCH DETAILS

Bank -	SORT CODE	0	1	0	8	8	1		
Address									
	ACCOUNT NUMBER	0	1	0	4	2	0	7	6
	VOLUNTARY FUNDS A/C								
Postcode									

BENEFICIARY NAME

REFERENCE

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £

DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT £

AMOUNT OF USUAL PAYMENT IN WORDS

TO BE PAID

MONTHLY QUARTERLY ANNUALLY

PLEASE CONTINUE PAYMENT UNTIL FURTHER NOTICE

CUSTOMER SIGNATURE(S)

DATE

CUSTOMER CONTACT TELEPHONE NO:

All boxes must be completed in order for the standing order to be processed