

# Standing Order Form



Instruction to your bank or building society

*Please complete in block capitals and in black ink, marking the appropriate box(es) with an X*

If you make a mistake, shade out the whole box and mark the correct one

## *Details of the account where the payment will come from*

Account Name/s	Account Number	<input type="text"/>
<input type="text"/>		<input type="text"/>
<input type="text"/>	Sort Code	<input type="text"/>

## *Details of the account where the payments will be sent to*

Account Name	Name of Bank or Building Society
<input type="text"/>	<input type="text"/>
<input type="text"/>	Branch
<input type="text"/>	<input type="text"/>
Club Membership/Payment Reference	Account Number
<input type="text"/>	<input type="text"/>
	Sort Code
	<input type="text"/>

## *Payment details*

Amount of first payment:	£	Date of first payment	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount of usual payment:	£	Date of usual payment	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount of payment in words:	<input type="text"/>	Date of last payment	<input type="text"/>	<input type="text"/>	<input type="text"/>

Or continue payments until cancelled by me/us  Payment Frequency: **YEARLY**

## *Signature and date*

Signature/s	Date
<input type="text"/>	<input type="text"/>
<i>*Both signatures required if joint account</i>	Date
<input type="text"/>	<input type="text"/>

**Once completed, hand the form to your bank**