

Standing Order Instruction

Name and Full Postal Address of your Bank or Building Society

Bank or Building Society:

Bank or Building Society Name	
Address	
	Postcode
Account Name	
Account Number	Sort Code - -

Please set up a new standing order to:

Beneficiary Bank	
Beneficiary Name	
Beneficiary Account Number	Sort Code - -
Reference	

Payments:

Amount of 1st payment £	Date of 1st payment
Amount of usual payment £	Date of usual payment

Frequency of Payment: Weekly Monthly Quarterly Annually

Number of payments

Signed by: (all account signatories should sign)

Signature	Date
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Signature	Date
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