



NEW STANDING ORDER INSTRUCTION

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

1. Your Bank Details

Name of bank _____

Address _____

2. Account Details

Account name _____ Account number _____

Account holding branch _____ Sort code _____

3. Payee Details

Name of person or organisation you are paying	2&3 Rathfriland Presbyterian Church
Payment reference (Envelope number)	_____
Sort code of bank	981360
Account number	10782402

4. About the payment

How often are the payments to be made? - Weekly Two Weekly Four Weekly Monthly

Quarterly Half yearly Yearly

Amount details

Date and amount of the first payment (please allow 3 working days for receipt)	£ _____
_____	_____
<small>D D M M Y Y</small>	<small>£ £ £ £ . P P</small>

Choose one of the following two options

1. Date and amount of the final payment	£ _____
_____	_____
<small>D D M M Y Y</small>	<small>£ £ £ £ . P P</small>

2. Until further notice (Payments will be made until you cancel this instruction)

5. Confirmation

Customer Signature _____

Date _____ Date _____