New Standing Order Instruction

Please return completed form to the Parish Office.

То	Bank
Please set up the following Standing	Order and debit my/our account accordingly
1. Account details	
Account name	Account number
Account holding branch	Sort code
2. Payee details	
Name	R C A S S T J A M E S T H E G R E A T
Payment reference	
Sort code	6 0 0 8 1 4
Account number	1 3 2 0 4 2 9 7
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
Amount of each payment	£ £ £ £ . p p
Amount in words	
Choose one of the following two opt	cions
1. Date of final payment	D D M M Y Y
2. Until further notice (please tick if	appropriate)
4. Confirmation	
Customer signature(s)	
Date	