



Regular Payments Form

Please tick relevant box

- Set up a new standing order (please complete section A, B, D and E)
- Amendment to existing standing order (please complete section A, C, D and E)

Section A - Please complete your Bank Address and Account Details

Section A

Bank name
Post Code:

Account Name

Sort Code

Account Number

Section B - To be completed for NEW standing orders ONLY - then complete D and E

Section B

Beneficiary Details - Who you want to pay

Sort Code

Account Number

Beneficiary Name

Reference

Payment Details

Amount of first payment £

Amount in words

This being a subscription of £

and a voluntary donation of £

Date of first payment / /

and thereafter on the 1 st of every Month

and until further notice

Section C

Section C - Amendment to existing standing order - then complete Sections D and E

Beneficiary Name (who are you paying)

Amend payment amount from £ to £

Amend payment amount in words to

Section D - Please complete your Address and Contact Details

Section D

Address

Post Code:

Contact Details

Title

Initials

Surname

Mobile

All boxes must be completed in order for your request to be processed

Section E

Customer Signature(s)

Customer Contact Telephone Number

Date / /

Where signing mandate dictates both / all to sign, all parties must authorise instruction.

Please return the completed form to your bank within 5 working days of your 1st or next payment date.