

STANDING ORDER AUTHORITY

1. Details of the account where payments will come from

Please complete this section with the details of the account that you wish to be debited:

Bank / Building Society	<input type="text"/>		
Address	<input type="text"/>		
	<input type="text"/>		
	<input type="text"/>	Postcode	<input type="text"/>
Account Name	<input type="text"/>		
Sort Code	<input type="text"/>	Account Number	<input type="text"/>

2. Details of the account where payments will be sent to

Please complete this section with the details of the account that you wish to be credited:

Bank / Building Society	<input type="text"/>		
Address	<input type="text"/>		
	<input type="text"/>		
	<input type="text"/>	Postcode	<input type="text"/>
Account Name	<input type="text"/>		
Sort Code	<input type="text"/>	Account Number	<input type="text"/>
	Reference number	<input type="text"/>	

3. Payment details

Amount of 1 st payment	£	<input type="text"/>						
Amount of usual payment	£	<input type="text"/>						
Payment Frequency	<input type="checkbox"/>	Weekly	<input type="checkbox"/>	Monthly	<input type="checkbox"/>	Quarterly	<input type="checkbox"/>	Annually
Date of 1 st payment	<input type="text"/>							
Date of last payment (if applicable)	<input type="text"/>							

4. Signature

Account Holder Signature	<input type="text"/>
Account Holder Name	<input type="text"/>
Date	<input type="text"/>