

# 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 <sup>st</sup> 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 <sup>st</sup> 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"/>