



To: **Bank**
(Insert your bank's name)

Please set up the following standing order and debit my / our account accordingly

1. My Account Details

Account Name: _____ Account Number:

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Account Holding: _____ Sort Code:

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Branch _____

2. Payee Details

Bank: **Natwest , 60 Market Place, Beverley HU17 8AA**

Name of organisation you are paying: **PCC St. Nicholas**

Sort Code: **60-02-23**

Account Number: **97460869**

Payment Reference:
(Donors /Account holders name to be inserted)

3. About the Payment

How often are the payments to be made? Monthly Quarterly Annually
(preferred)

Amount Details
Date and amount of payment

D	D	M	M	Y	Y
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 £

£	£	£	£
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P	P
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Choose one of the following standing order termination options:

- 1. Until further notice (Payments will be made until you cancel this instruction)
- 2. Date of final payment

D	D	M	M	Y	Y
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Note: This standing order is to cancel any other standing order to the above account

4. Confirmation - Customers signature(s)

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Date