

St James's Presbyterian Church

New Standing Order Instruction

To 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 of Organisation you are paying - St James's Presbyterian Church

Payment Reference (Your Surname and FWO No.) - _____

Sort Code - 95-02-37

Account Number - 31020242

3 About the payment

How often are the payments to be made - Monthly

Amount details - £ _____

Date of first payment (DD/MM/YYYY) - _____

Until further notice (payments will be made until you cancel this instruction)

4 Confirmation

Customer signature(s) _____

Date (DD/MM/YYYY) _____

Please take this form to your Bank or Building Society