Standing Order Instruction

New ☐   Amend ☐

Please complete in BLOCK CAPITALS.

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 person or organisation you are paying | CHERISH THE CHILDREN |

Payment reference : **Please use your surname** | _____ |

Sort code - the bank code of the person or organisation you are paying | 30-90-89 |

Account number - the account number of the person or organisation you wish to pay
(Eight digits - if less place zeros at the front) | 46217668 |

Account type - the account type of the person or organisation you wish to pay   Current Account

3. About the payment

| How often are the payments to be made? | Weekly ☐ | Two weekly ☐ | Four weekly ☐ | Monthly ☐ |
| | Quarterly ☐ | Half yearly ☐ | Yearly ☐ | |

Amount details
Date and amount of first payment
(please allow 3 working days for receipt)   [   ] (DD/MM/YYYY)   £ [   ] . [   ]

Date and amount of ongoing payments
(If different from the first payment)   [   ] (DD/MM/YYYY)   £ [   ] . [   ]

Choose one of the following two options

1. Date and amount of final payment   [   ] (DD/MM/YYYY)   £ [   ] . [   ]

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

4. Confirmation

Customer signature(s)

[   ]   [   ]

Date (DD/MM/YYYY) _____   Date (DD/MM/YYYY) _____