

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

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay

Sort code - the bank code of the person or organisation you are paying

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

### 3. About the payment

How often are the payments to be made

Weekly	<input checked="" type="checkbox"/>	Two weekly	<input checked="" type="checkbox"/>	Four weekly	<input checked="" type="checkbox"/>	Monthly	<input checked="" type="checkbox"/>
Quarterly	<input checked="" type="checkbox"/>	Half yearly	<input checked="" type="checkbox"/>	Yearly	<input checked="" type="checkbox"/>		

Amount details

Date and amount of first payment (please allow 3 working days for receipt)  €

Date and amount of ongoing payments (If different from the first payment)  €

Choose one of the following two options

1. Date and amount of final payment  €

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

### 4. Confirmation

Customer signature(s)

Date \_\_\_\_\_

Date \_\_\_\_\_

**Originating Branch use only**

Staff Name

Branch Name

Staff Signature

Date