X Ulster Bank

New Standing Order Instruction

То		Bank	
Please set up the following Standing O	der and debit my/our acco	unt 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 or organisation you wish to pay (Eight digits - if less place zeros at the t			
3. About the payment			
How often are the payments Weekly to be made Quarter	Iv Two weekly Half yearly	Four weekly Yearly	Monthly 🔀
Amount details Date and amount of first payment (please allow 3 working days for receipt	D D M M M Y Y	€€€€€€СС	
Date and amount of ongoing payments (If different from the first payment)		€€€€€€СС	
Choose one of the following two options	6		
1. Date and amount of final payment	DDMMMYY	€€€€€€СС	
2. Until further notice	(payments will be	made until you cancel this instruction)	
4. Confirmation			
Customer signature(s)			

Date

Ulster Bank Ireland Limited. A private company limited by shares, trading as Ulster Bank, Ulster Bank Group and Banc Uladh. Registered in Republic of Ireland. Registered No 25766. Registered Office: Ulster Bank Group Centre, George's Quay, Dublin 2. Member of The Royal Bank of Scotland Group. Ulster Bank Ireland Limited is regulated by the Central Bank of Ireland.

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Date

K Ireland Limited is regulated by the Central B Calls may be recorded.

Originating Branch use only			
Staff Name			
Branch Name			
Staff Signature			
	Date		