

To .....Bank

Please set up the following Standing Order and debit my/our account accordingly

**1. Account details**

Account name.....

Account holding branch.....

Account Number 

--	--	--	--	--	--	--	--	--	--

Sort Code 

--	--	--	--	--	--

**2. Payee details**

Name of person or organisation you are paying .....**Glaphorn PCC**.....

Payment reference (if Known) – this will appear on the bank  
Statement of the person or organisation you wish to pay .....**N/A**.....

The Bank or organisation you are paying

Sort Code 

5	4	2	1	2	2
---	---	---	---	---	---

The account number of the person or organisation you wish to pay

Account Number 

0	6	6	0	4	3	9	0
---	---	---	---	---	---	---	---

**3. About the payment**

How often are the payments to be made

Monthly  Yearly

Amount details

Date and amount of first payment                    \_\_ / \_\_ / \_\_                    £.....  
(please allow 3 working days for receipt)            dd mm yy

Date and amount of ongoing payments                \_\_ / \_\_ / \_\_                    £.....  
(If different from the first payment)                dd mm yy

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

**4. Confirmation**

Customer Signature(s)	
-----------------------	--

Date.....