**NEW STANDING ORDER INSTRUCTION**



|  |  |
| --- | --- |
| **To my bank:** |  |
| **Postal Address:** |  |

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

**MY/OUR ACCOUNT DETAILS**

|  |  |
| --- | --- |
| **Account Name:** |  |
| **Account holding branch:** |  |
| **Account Number:** |  |
| **Sort Code:** |  |

**PAYEE DETAILS**

|  |  |
| --- | --- |
| **To (Bank):** | **The Co-operative Bank PLC** |
| **Payee Account Name:** | **WITH** |
| **Payee Sort Code:** | **08-92-99** |
| **Payee Account Number:** | **65716258** |

**PAYMENT DETAILS**

|  |  |
| --- | --- |
| **Amount (Figures):** | **£** |
| **Amount (Words):** |  |
| **Date of first payment:** |  |
| **Frequency:** |  |
| **Date of final payment OR Until further notice:** |  |

**CONFIRMATION**

**Customer Signature(s):**

|  |  |
| --- | --- |
|  |  |

**Date:**

**PLEASE SEND THIS FORM TO YOUR BANK.**

**THANK YOU!**