

INSTRUCTION to a BANK or BUILDING SOCIETY to make PAYMENTS by STANDING ORDER

PLEASE TICK ONE OF THESE BOXES:

Set up a NEW standing order

Increase my CURRENT standing order

Name(s) of the Account Holder(s): _____

Name of your Bank (or Building Society): _____

Postal Address of Bank (or BS) _____

Account number:

Sort code :

Reference number (for Building Society accounts only):

Please credit the account of WOODGREEN EVANGELICAL CHURCH

- Sort code: 55-81-36
- Account: 01265415
- at National Westminster Bank plc, 1 The Cross, Worcester, WR1 3PR

The sum of £ _____ (in figures) _____ (in words)

Commencing on (date, including year) _____

And on the same day each month, until further notice is given by me.

(If a different frequency or period of payment is required, please delete the sentence above and write your instructions clearly in CAPITAL letters below.)

Signature of Account Holder(s) _____

Date: _____ Email address _____