

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 \_\_\_\_\_

ELSEWYTH ROWLS CLUB

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 Two weekly Four weekly Monthly Quarterly Half yearly Yearly 

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) \_\_\_\_\_