

# STANDING ORDER FORM

## YOUR ACCOUNT DETAILS:

ACCOUNT NAME

  

SORT CODE

ACCOUNT NUMBER

BANK NAME

BRANCH ADDRESS

  

## BENEFICIARY DETAILS:

SORT CODE

BENEFICIARY NAME

KINGS CHURCH

ACCOUNT NUMBER

REFERENCE

FREQUENCY

MONTHLY / QUARTERLY

AMOUNT OF FIRST PAYMENT

£

USUAL PAYMENT AMOUNT

£

DATE OF FIRST PAYMENT

TO BE PAID UNTIL FURTHER NOTICE

SIGNATURE (S)

DATE

CONTACT TEL

PLEASE SEND A COPY TO YOUR BANK OR SETUP ONLINE