



Standing Order Instruction

Please Complete in BLOCK CAPITALS

To _____ Bank (Your Banks name)

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

1. Payor Account Details (Your details)

Account holders name _____

Account holding branch _____

Account number

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

Sort code

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

2. Payee Account Details (Person being paid)

Name of organisation you are paying **Woodside & Thornton Heath Swimming Club**

Payment reference
(Please include your Childs forename and surname)

Sort code of organisation you are paying

2	0	-	2	4	-	6	1
----------	----------	---	----------	----------	---	----------	----------

Account number of the organisation you are paying

3	0	3	4	3	2	4	2
----------	----------	----------	----------	----------	----------	----------	----------

3. About the payment (When and how much will be paid)

Payments are to be made **Monthly**

Date of payment
(DD/MM/YYYY)

		/			/				
D	D	/	M	M	/	Y	Y	Y	Y

Amount to be paid

£	
----------	--

(Payments are to be made until the instruction is cancelled)

4. Confirmation

Customer signature(S)

Date (DD/MM/YYYY) _____

Date (DD/MM/YYYY) _____