

NEW STANDING ORDER INSTRUCTION

To

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

1. Account details

Account name	Account number	<input type="text"/>
Account holding branch	Sort code	<input type="text"/>

2. Payee details

Name of organisation you are paying	<input type="text" value="Serbian Orthodox Church of St Sava"/>
Payment reference - this will appear on the bank statement of the organisation you wish to pay	<input type="text"/>
Account number	<input type="text" value="90835013"/>
Sort code	<input type="text" value="20-96-55"/>

3. About the payment

How often are the payments to be made	<input type="checkbox"/> Weekly	<input type="checkbox"/>
	<input type="checkbox"/> Two weekly	<input type="checkbox"/>
	<input type="checkbox"/> Four weekly	<input type="checkbox"/>
	<input type="checkbox"/> Monthly	<input type="checkbox"/>
	<input type="checkbox"/> Quarterly	<input type="checkbox"/>
	<input type="checkbox"/> Half Yearly	<input type="checkbox"/>
	<input type="checkbox"/> Yearly	<input type="checkbox"/>

Amount details	<input type="text"/>	<input type="text"/>
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Date and amount of ongoing payments If different from the first payment	<input type="text"/>	<input type="text"/>
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Choose one of the following two options:

1. Date and amount of final payment	<input type="text"/>	<input type="text"/>
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2. Until further notice	<input type="text"/>
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4. Confirmation

Customer signature	<input type="text"/>
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Date	<input type="text"/>
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