

# Regular Payments Form

(To be presented to your bank)

Please tick relevant box

Set up a new standing order (please complete section A)

Amendment to existing standing order (please complete section B)

## Customer Account Details

Account Name

Sort Code

Account Number

Please complete relevant section below and then sign and date the form,

## Section A - Set up a new standing order

Beneficiary Details.

Sort Code

Name

Beulah Baptist

Account Number

Ref

Amount of first payment

Date of first payment

Amount of usual payment

Date of last payment

Frequency of payment

Date of usual payment

(weekly/Monthly/Annually)

or please continue until further notice

## Section B - Amendment to existing standing order

Beneficiary

Beulah Baptist

Amount from

to

Payment date from

to

Payment frequency from

to

Date last payment from

to

Other amendments

All boxes must be completed in order for your request to be processed

Customer Signature(s)

Date

Where signing mandate dictates both / all to sign, all parties must authorise instruction

Customer Contact Telephone Number