**Instructions to your Bank to pay by Standing Order**

Please complete this form and return it to your Bank or use the details to set up a standing order online

To: The Manager

Address

|  |
| --- |
| Bank |
|  |
|  |
|  |

Name of Account Holder(s)

|  |
| --- |
|  |

Bank/Build. Society Account Number

|  |
| --- |
|  |

|  |
| --- |
| Branch Sort Code |

Please pay Pavilion Christian Community the sums detailed below, debiting the above account with the amounts of the payments.

|  |  |
| --- | --- |
| Bank Name:  Account Name:  Sort Code:  Account Number: | CAF Bank plc  Pavilion Christian Community  40-52-40  00020846 |

|  |  |
| --- | --- |
| Amount of Payment | £ |
| Amount of Payment (in words) |  |
| Date of First Payment |  |
| When Payable | (Weekly/Monthly etc.) |
| Date of Last Payment  **OR** please continue payments until further notice (tick box) | ❑ |

Customer Signature(s):