

Instructions to set up a new, amend or cancel a Standing Order

Please return this standing order to your own bank

From

Full Name
as it appears on your bank statement and in your cheque book

Address
.....

Town Postcode

Telephone Number.....

To

Bank

Branch

Bank Sort Code

Account Number

Does this instruction replace any existing standing order or direct debit instructions?

Yes – No *please circle*

If yes, please give details

.....

How often do you want the payment made?

Four-weekly Monthly Quarterly Half-yearly Yearly *please circle*

Recipient's name: **Foundation for Holistic Spirituality**

Recipient's bank: **NatWest**

Recipient's sort code: **60-21-01**

Recipient's account number: **47580674**

First payment amount (if different to usual payment) £.....

First payment date

Usual payment amount £.....

Usual payment amount in words

Your payment reference (if any)

Final payment amount (if different to usual payment) £.....

Final payment date OR Until further notice *please circle*

I authorise you to debit my/our account, in accordance with the details above

Signature

Date