

Please complete this form in BLOCK CAPITALS and in black ink

To Manager RBS Chesterfield Branch, 2 Stephenson Place, Chesterfield, S40 1XL Bank

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

1. Account details

Account name

Account number

Account holding branch

Sort code

2. Payee details

Name of person or organisation you are paying

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay

Sort code - the bank code of the person or organisation you are paying

Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front)

3. About the payment

How often are the payments to be made 

Weekly ☐

Two weekly ☐

Four weekly ☐

Monthly ☐

Quarterly ☐

Half yearly ☐

Yearly ☐

Amount details

Date and amount of first payment (please allow 3 working days for receipt)  £

Date and amount of ongoing payments (If different from the first payment)  £

Choose one of the following two options

1. Date and amount of final payment  £

2. Until further notice ☐ (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date