BANKERS ORDER

To: .....Bank plc Sort Code: _ _ _ _ _ _
Address: .....
.....

Name of Account
to be debited .....

Account No. .....

Please pay to the **HSBC Bank plc**, 60 Albert Road, MIDDLESBROUGH, TS1 1RS Sort Code **40-33-01** for the credit of **Linthorpe St. Barnabas PCC**, Account No **81164503**

The sum of: £.....(figures), ...(words) on the .....day of .....20...., and a like sum every ....., until further notice, such sums to be paid on the same day of the month as that of the first payment.

Please note that this order **cancels all existing standing orders** to Linthorpe St. Barnabas PCC from this account after the payment due on or about .....

Signed ..... Date.....

Name in BLOCK CAPITALS .....

Notes for completing the form:

1 Please fill in all items denoted ..... in ink
2 Bank name and address and sort code will be on your cheque book or bank statement
3 Name of Account to be debited. This is generally the name on your cheque book
4 Sum to be paid. Please fill in both in figures and words
5 First payment date. Use figures for the day (e.g. 3rd) , but use the name of the month.
6 Period: A like sum every ..... Fill in the number of months between payments.
7 Cancellation of existing standing orders: If this is not applicable, please write N/A on the line, and initial this.
8 **Please send the completed form direct to your bank**