

Your instruction to set up a

New standing order



Please write clearly in **black ink** in the white spaces with capital letters or cross the boxes.

Please return the **original** form as photocopies are not acceptable.

All sections must be completed.

1 Your details

Your full name or name of business

Sort code (being debited)

Account number (being debited)

Your contact telephone number

Branch name

2 Details of your standing order

Does this instruction replace any existing **standing order** or **direct debit** instructions? Yes No Payment reference (if applicable)

If yes please give details in special instructions below and arrange to cancel them.

Recipient's name

DUNAVERTY GOLF CLUB

First payment amount (if different to usual payment)

£ -

First payment date

D D M M Y Y

Recipient's bank and branch name

BoS.

Usual payment amount

£ -

Recipient's sort code (6 digits)

802260

Recipient's account number (8 digits)

16871964

Usual payment amount in words

How often do you want the payment made?

Weekly 4 weekly Monthly Quarterly Half yearly Yearly

X

Other frequencies (give details)

Final payment amount (if different to usual payment). This must have a final payment date

£ -

Please give details of any special instructions

Final payment date (if applicable)

D D M M Y Y

OR

Until further notice

3 Your agreement with us

I authorise you to debit my/our account, in accordance with the details in Section 2.

Your signature(s)

This request is addressed to the bank which holds my/our account.

PERSONAL CUSTOMERS - To check your account or amend a standing order call the Contact Centre on 08457 213141

Once you have completed this form, please return it to:

Halifax, PO Box 548, Leeds, LS1 1WU.

Date

For bank use only

ID type and reference number

[]

SMD checked

Sort code

[]

For 30-00-02 accounts and all corporate customers, send the completed form to City Office, Gillingham, Kent, TNT 23.

Branch stamp

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