The Royal Bank of Scotland

New Standing Order Instruction

To _____ 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
`S T R E T F O R D   A S C`

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

(Member's Surname & Initial plus Membership No. if known)
Sort code - the bank code of the person or organisation you are paying
`1 6 3 2 2 8`

Account number - the account number of the person or organisation you wish to pay
(Eight digits - if less place zeros at the front)
`1 2 9 1 4 7 4 7`

3. About the payment

How often are the payments to be made							
Weekly [ ]	Two weekly [ ]	Four weekly [ ]	Monthly [X]
Quarterly [ ]	Half yearly [ ]	Yearly [ ]	

Amount details
Date and amount of first payment
(please allow 3 working days for receipt)
D D M M Y Y   £ £ £ £ £ £ . P P

Date and amount of ongoing payments
(If different from the first payment)
D D M M Y Y   £ £ £ £ £ £ . P P

Choose one of the following two options

1. Date and amount of final payment
D D M M Y Y   £ £ £ £ £ £ . P P

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

4. Confirmation

Customer signature(s)

Date _____