



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

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Account holding branch _____ Sort code

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2. Payee Details

Name of organisation you are paying

T	E	A	M		B	A	T	H		B	U	C	C	A	N	E	E	R	S		H	C
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Payment Reference (Unique Member ID) e.g. 199JSMI

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Club account sort code

4	0	0	9	1	9
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Club account number

4	1	7	0	0	5	2	9
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3. About the payment

How often are the payments to be made Monthly

First payment details
To be paid on the 20th of the month immediately after receipt of instruction

£	2	.	0	0
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Subsequent payment details
Monthly payment on the 20th of each subsequent month until further notice

£	2	.	0	0
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4. Confirmation

Customer signature(s)

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Date _____

