NatWest

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

CHIPPENHAM ASC

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

5 2 2 1 3 0

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

1 0 2 7 4 6 9 3

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)

0 3 M M Y Y   £ | | , | | . | |

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

D D M M Y Y   £ | | , | | . | |

Choose one of the following two options

1. Date and amount of final payment

D D M M Y Y   £ | | , | | . | |

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

4. Confirmation

Customer signature(s)

Date _____

AMO 320