



## Standing Order Instruction (use BLOCK CAPITALS)

|   |      |
|---|------|
| To (insert name of your bank):  | Bank |
| Please set up the following Standing Order and debit my/our account accordingly |      |

### Account Details

|              |  |             |  |
|--------------|--|-------------|--|
| Account name |  | Account No. |  |
|--------------|--|-------------|--|

|        |  |           |  |
|--------|--|-----------|--|
| Branch |  | Sort Code |  |
|--------|--|-----------|--|

| Please pay | Bank | Branch Title                | Sort Code |
|------------|------|-----------------------------|-----------|
|            | HSBC | 30 Bondgate Within, Alnwick | 40-08-18  |

| Payee details | Payee            | Account Number | Reference (child's name) |
|---------------|------------------|----------------|--------------------------|
|               | ALNWICK DOLPHINS | 81056263       |                          |

|                   |   |                      |   |
|-------------------|---|----------------------|---|
| About the payment | Frequency   | Quarterly            |   |
|                   | Amount Details (Date and amount of first payment)                   | Date                 | £   |
|                   | Date and amount of ongoing payments (if different from 1st payment) | Date                 | £   |
|                   | Date of last payment  | Until Further Notice | Payments will be made until you cancel this instruction |

|  |
|--|
| This cancels my previous Standing Order (delete if not applicable) |
|--|

### Confirmation

|                        |
|------------------------|
| Customer signature(s): |
|------------------------|

|       |
|-------|
| Date: |
|-------|

# RETURN TO YOUR BANK