

Standing Order Payment Form

Please accept this form as a request to set up a regular payment from the account detailed below:

Customer Account Details

Account Name:

Sort Code: Account number:

Set up a new standing order:

Beneficiary Details

Beneficiary Name: **The Norwich Historic Churches Trust Ltd**

Sort code: **20 – 62 – 53** Account Number: **30679275** Reference*:

*Please insert your name here

Payment details

Date of first payment: / / Amount of first payment: £.....

Date of usual payment: / Amount of usual payment: £.....

Frequency of payment: Weekly/Monthly/ Annually (Delete as necessary)

Date of last payment: / / or continue until further notice

All information must be completed in order for your request to be processed.

Customer signature/s:

Customer contact telephone number:

When signing mandate dictates both/all to sign, all parties must authorise instruction.

Please forward to your bank branch for processing.