

STANDING ORDER INSTRUCTION

Please complete this form in BLOCK CAPITALS and in black ink

To Bank

Please set up the following standing order and debit my/our account accordingly

1 Your account details

Account name

Account number

Account holding branch

Sort Code

2 Payee details

Name of organisation you are paying

Guernsey Voluntary Service

Payment reference (your name)

Sort Code

60 09 20

Account number

74376985

3 About the payment

How often are the payments
to be made (please tick)

Monthly
Quarterly

Half yearly
Yearly

Amount details

Date and amount of first payment

(please allow 3 working days for receipt)

£

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

£

Choose one of the following two options (please tick)

1. Date and amount of final payment

£

2. Until further notice

4 Confirmation

Customer signature(s)

Date