STANDING ORDER INSTRUCTION

Please complete in **BLOCK CAPITALS**: -

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly.

1.Account details :

Account Name(1) _____ Account No

(2) _____ Sort Code - -

Account Holding Branch_____

2. Payee Details :

Name of Organisation : CATHOLIC SYRO MALABAR EPARCHY OF GREAT BRITAIN

Parish/Mission : ST BERNADETTE

Payment Reference :

Sort Code : 01 - 67 - 14

Account No. : 74685147

3. About the Payment :

How Often (Tick or Cross) : Weekly ☐ Two Weekly ☐ Four Weekly ☐

Monthly ☐ Quarterly ☐ Half Yearly ☐ Yearly ☐

Date & Amount of first payment : £

Date & Amount of ongoing payments : £

PLESE CHOOSE **ONE** OF THE FOLLOWING TWO OPTIONS:-

A. Date & Amount of Final Payment: £

B. Until Further Notice (Tick or Cross): ☐ (payment will be made until you cancel this instruction)

4.Confirmation :

Signature(s)

1. 2.

Date :_____

All data in this Standing Order will be processed in accordance with the General Data Protection Regulations (GDPR)