

New Standing Order Instruction



Please complete this form in BLOCK CAPITALS and in black ink

To: National Westminster, Moorgate 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: Orpington Cricket Club 100 Club

Payment reference (if known) – this will appear on the bank statement of the person or organisation you wish to pay: 100 Club

Sort Code – the bank code of the person or organisation you are paying: 56 – 00 – 23

Account Number – the account number of the person or organisation you wish to pay (Eight digits – if less place zeros at the front): 2311 8717

3. About the Payment

How often are the payments to be made Monthly

Amount details

Date and amount of first payment (please allow 3 working days for receipt) Date: _____ Amount: £ _____

Choose one of the following two options

1. Date and amount of final payment NO

2. Payments to be made until further notice YES (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date: _____

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