

Community Trust 100

Standing Order Instruction

To: _____ Bank

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

1. Account details

My Account name

Account number

My Account holding branch

Sort code

2. Payee details

Name of person or organisation you are paying

**THE COMMUNITY TRUST 100
CLUB**

Payment reference (if known) - this will appear on
Your bank statement of the person or organisation
You wish to pay

Sort code - the bank code of the person or organisation
You are paying

60:05:22

Account number - the account number of the person
Or organisation you wish to pay
(Eight digits - if less place zeros at the front)

20076924

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)

£20.00

Payments will be made until you cancel this instruction

4. Confirmation

Customer signature(s) _____ Date _____