

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

Name of Parish :

OUR LADY QUEEN OF PEACE SMCC. LITHERLAND. LIVERPOOL

Payment Reference :

Sort Code :

01 - 67 - 14

Account No. :

74465775

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: £

PLEASE 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: _____