

Please complete in BLOCK CAPITALS and in black ink. Please mark option boxes with an 'x'.

To _____ 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

Parasol

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

Network Yarmouth

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

20 99 21

Account number - the account number of the person or organisation you wish to pay

40376108

3. About the payment

How often are the payments to be made

Weekly	Two weekly <input type="checkbox"/>	Four weekly <input type="checkbox"/>	Monthly
Quarterly	Half yearly <input type="checkbox"/>	Yearly <input type="checkbox"/>	

Amount details

Date and amount of first payment (please allow 3 working days for receipt)

(DD/MM/YY)	<input type="text"/>	£
(DD/MM/YY)	<input type="text"/>	£

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

(DD/MM/YY)	<input type="text"/>	£
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Choose one of the following two options

1. Date and amount of final payment

<input type="text"/>	<input type="text"/>
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2. Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date (DD/MM/YYYY) _____