

Request for Standing Order

To the Manager, _____

You are authorised to setup a standing order on my/our account as specified below.

My/Our account will at all times contain sufficient funds to enable each payment to be effected on the due date.

I understand that if three consecutive payments are not made due to insufficient funds the Bank may cancel this Standing Order without further reference to me.

Customer details

Name: _____

Account: _____

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NSC: _____

	-		-	
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Bank _____

Address _____

Signed by Customer: _____

NEW Standing Order (From above Current account)

Beneficiary Name: _____

Solstice Control Systems Ltd

Beneficiary A/c _____

3	6	5	7	3	0	4	7
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NSC: _____

93	-	43	48
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Reference _____

Frequency: _____

Weekly	<input type="checkbox"/>
Monthly	<input type="checkbox"/>
Quarterly	<input type="checkbox"/>

Start Date: _____

	/		/	
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Amount: € _____

Expiry Date: _____

	/		/	
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Amount in Words: _____

Signed by Customer: _____

Please forward this Standing Order form to your bank.