

Standing Order Form
Instructions to your bank or building society

1 Details of the account where payments will come from	
Account Name	Account number
	Sort Code
2 Details of the account where payments will be sent to	
Account Name	Name of bank or building society
Peterborough Diocesan Guild of Church Bell	Lloyds
Ringers - Rutland	Branch
	Victoria
Reference	Account number
Subscription	5 8 6 3 9 9 6 2
	Sort Code
	3 0 9 9 5 0
3 Payment details	
Regular amount (in figures)	Frequency
£	Choose 1 option by marking one of the boxes with an X
	<input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly
Date of first payment	<input type="checkbox"/> 6 monthly <input checked="" type="checkbox"/> Annually
0 2 0 1 2 0 2 6	
Either	For weekly payments choose a day of the week
Date of final payment	<input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday
D D M M Y Y Y Y	<input type="checkbox"/> Thursday <input type="checkbox"/> Friday
Or	If you would like any other frequency, please specify the payment date required (e.g. 21st)
Number of payments	D D
Or	
<input checked="" type="checkbox"/> Continue payments until cancelled by me/us in writing-mark box with an x.	
4 Special Instructions	
Please mark one of the boxes with an X, if either the first, or final payment amount, is different from the regular amount	Signature
<input type="checkbox"/> First <input type="checkbox"/> Final	
Amount of first or final payment if different from regular amount	Signature (if Joint account)
£	
	Date
	D D M M Y Y Y Y