

To

Bank

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

1. Account details

Account name

Account number

[Empty box for account number]

Account holding branch

Sort code

[Empty box for sort code]

2. Payee details

Name of person or organisation you are paying

OSBORNE COBURG FC

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

[Empty box for payment reference]

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

[Empty box for sort code]

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

[Empty box for account number]

3. About the payment

How often are the payments to be made

Weekly

Two weekly

Four weekly

Monthly

Quarterly

Half yearly

Yearly

Amount details

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

DDMMYY

£

££££.PP

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

DDMMYY

£

££££.PP

Choose one of the following two options

1. Date and amount of final payment

DDMMYY

£

££££.PP

2. Until further notice

(payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

[Empty box for customer signature]

[Empty box for customer signature]

Date

[Empty box for date]