New Standing Order Instruction

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

To

The Manager

_____
(Bank Name)

_____
(Branch Name)

_____
(Address)

_____
(Address)

_____
(Post Code)

Sort Code: ☐☐ ☐☐ ☐☐

Bank Account No:

☐☐☐☐☐☐☐☐

Account Name:

_____

Payee Details

Name of the organization you are paying: P E N T A I D

Sort Code: 60-01-21

Account No: 47832894

Payment Ref (e.g *From….*)   _____
(This will appear on the bank statement of Pentaid)

Payment Details:

How often: Monthly ☐

First Payment: Amount: £ [   ]   Date: [   ]

Ongoing Payments: Amount: £ [   ]   Date: [   ]
(if different from the first payment)

Continue payments until: Until further notice ☐

OR Final Payment: Amount: £ [   ]   Date: [   ]

Confirmation:

Signature(s): [   ]   [   ]

Date: [   ]