Wedmore Scout Group

New Standing Order Instruction

Please pass the completed Standing Order directly to your bank - to ensure that your child's monthly subscription is paid – thank you.

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: W e d m o r e S c o u t G r o u p

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay: S u b s c r i p t i o n

Sort code - the bank code of the person or organisation you are paying: 6 0 2 3 0 6

Account number - the account number of the person or organisation you wish to pay
(Eight digits - if less place zeros at the front): 5 7 5 4 7 7 1 8

3. About the payment

How often are the payments to be made: Weekly [X] Two weekly [X] Four weekly [X] Monthly [X]
Quarterly [X] Half yearly [X] Yearly [X]

Amount details

Date and amount of first payment
(please allow 3 working days for receipt): D D M M M Y Y £ 1 0 . 0 0

Date and amount of ongoing payments
(If different from the first payment): D D M M M Y Y £

Choose one of the following two options
1. Date and amount of final payment: D D M M M Y Y £

2. Until further notice [X] (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date .....