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New Standing Order Instruction

Please complete this form in BLOCK CAPITALS and in black ink

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

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

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

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

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) £

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

Choose one of the following two options

1. Date and amount of final payment £

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

4. Confirmation

Customer signature(s)

Date
Banks may decline to accept instructions to charge standing orders to certain types of accounts other than Current Accounts.
Note: The Bank will not undertake to:

- a) Make any reference to Value Added Tax or pay a stated sum + V.A.T, or other indeterminate element.
- b) Advise remitter's address to beneficiary.
- c) Advise beneficiary of inability to pay.
- d) Request beneficiary's banker to advise beneficiary of receipt.
- e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment. If funds are not available on the specified date, payments may take 3 working days or more to reach the beneficiary's account. Your branch can give you further details.