

# STANDING ORDER AUTHORITY

<b>Your Bank Name &amp; Address</b>

To the Manager:

**Please hand the completed form to your Bank**

Please pay	<b>Bank</b>	<b>Branch title</b>	<b>Sort Code</b>
	NATIONAL WESTMINSTER	CHELTENHAM BRANCH	60 - 05 - 16
For the credit of	<b>Beneficiary's Name</b>		<b>Account No.</b>
	EFGA Re St Helens		1 8 5 3 6 7 7 8
The sum of	<b>Amount in figures</b>	<b>Amount in Words</b>	
	£		
commencing	<b>Date of first payment</b>	and thereafter every	<b>Due Date &amp; Frequency</b>
* until quoting the reference	<b>Date &amp; Amount of last payment</b>		* until you receive further notice from me/us in writing and debit my/our account accordingly
		£	

Please cancel any previous Standing Order or Direct Debit in favour of the beneficiary named above under this reference

<b>Special instructions (e.g. amount of first payment if different)</b>

<b>Account to be debited</b>

<b>Account Number</b>							

Signature(s) \_\_\_\_\_

Date \_\_\_\_\_

\* Delete as applicable