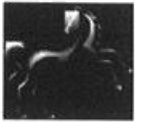


Your instruction to set up a

New standing order

LLOYDS BANK



Please write clearly in **black ink** in the white spaces with capital letters or cross the boxes. All sections must be completed.

Please return the **original** form as photocopies are not acceptable.

Important – we cannot set standing orders or direct debits up on savings accounts.

1 Your details

Your full name or name of business

Sort code (being debited)

Account number (being debited)

Your contact telephone number

Branch name

2 Details of your standing order

Does this instruction replace any existing **standing order or direct debit** instructions?

Yes No

Payment reference (if applicable) – **CHILD'S NAME**

If **yes** please give details in special instructions below and arrange to cancel them.

Recipient's name

**1ST GORING BY
SEA SCOUT GROUP.**

First payment amount (if different to usual payment)

£ **—**

First payment date

01

Recipient's bank and branch name

LTSB WORTHING.

Usual payment amount

£ **11 - 00.**

Recipient's sort code (6 digits)

309993.

Recipient's account number (8 digits)

00368109.

Usual payment amount in words

ELEVEN POUNDS

How often do you want the payment made?

Weekly 4 weekly Monthly Quarterly Half yearly Yearly

X

Other frequencies (give details)

Final payment amount (if different to usual payment) This must have a final payment date

£ **—**

Final payment date (if applicable)

OR Until further notice

X

Please give details of any special instructions

3 Your agreement with us

I authorise you to debit my/our account, in accordance with the details in Section 2.

This request is addressed to the bank which holds my/our account.

PERSONAL CUSTOMERS – To check your account or amend a standing order call the Contact Centre on 0845 3 000 000

Your signature(s)

Date

Once you have completed this form, please return it to: **Lloyds Bank, Box 1, BX1 1LT.**

For bank use only

ID type and reference number

SMD checked

Branch stamp

Sort code

