

## STANDING ORDER INSTRUCTION

Please complete in **BLOCK CAPITALS**: -

To \_\_\_\_\_ Bank

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

### 1. Account details :

Account Name(1) \_\_\_\_\_ Account No

(2) \_\_\_\_\_ Sort Code

Account Holding Branch \_\_\_\_\_

### 2. Payee Details :

Name of Organisation :

CATHOLIC SYRO MALABAR EPARCHY OF GREAT BRITAIN

Parish/Mission :

ST JAMES EXETER

Payment Reference :

Sort Code :

01 - 67 - 14

Account No. :

74627600

### 3. About the Payment :

How Often (Tick or Cross) : Weekly ☐ Two Weekly ☐ Four Weekly ☐

Monthly ☐ Quarterly ☐ Half Yearly ☐ Yearly ☐

Date & Amount of first payment : \_\_\_\_\_ £ \_\_\_\_\_

Date & Amount of ongoing payments : \_\_\_\_\_ £ \_\_\_\_\_

PLEASE CHOOSE **ONE** OF THE FOLLOWING TWO OPTIONS:-

A. Date & Amount of Final Payment: \_\_\_\_\_ £ \_\_\_\_\_

B. Until Further Notice (Tick or Cross): ☐ (payment will be made until you cancel this instruction)

### 4. Confirmation :

Signature(s)

1.

\_\_\_\_\_

2.

\_\_\_\_\_

Date : \_\_\_\_\_

All data in this Standing Order will be processed in accordance with the General Data Protection Regulations (GDPR)