

# Standing Order Form

Instructions to your bank or building society

## 1 Details of the account where payments will come from

Account Name

  

Account number

Sort code

Reference

YOUTH

## 2 Details of the account where payments will be sent to

Account Name  
Intermission

Account number  
Sort code

90198897  
204734

## 3 Payment details

Regular amount (in figures)

£

Date of **first** payment

D	D	M	M	Y	Y	Y	Y
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Either

Date of **final** payment

D	D	M	M	Y	Y	Y	Y
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Or

Number of payments

Or

Continue payments until cancelled by me/us in writing - mark box with an X

### Frequency

Choose 1 option by marking one of the boxes with an X

<input type="checkbox"/> Weekly	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly
<input type="checkbox"/> 6 monthly	<input type="checkbox"/> Annually	

For weekly payments choose a day of the week

<input type="checkbox"/> Monday	<input type="checkbox"/> Tuesday	<input type="checkbox"/> Wednesday
<input type="checkbox"/> Thursday	<input type="checkbox"/> Friday	

If you would like any other frequency, please specify the payment date required (e.g 21st)

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## 3 Special instructions

Please mark one of the boxes with an X, if either the first, or final payment amount, is different from the regular amount

<input type="checkbox"/> First	<input type="checkbox"/> Final
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Amount of first or final payment if different from regular amount

£

Signature

Signature (if joint account)

Date

D	D	M	M	Y	Y	Y	Y
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