



NEW Standing Order Instruction

To:

Bank:

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

Account details

Account Name

Account Number

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Account holding branch

Sort Code

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Payee details

Name of person or organisation you are paying

ANGUS CREDIT UNION LTD.

Sort Code

83 15 22

Account Number

00293829

Reference

Membership Number

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About the payment

How often are the payments to be made:

- Weekly
- Two Weekly
- Four Weekly
- Monthly

Amount details. Date and amount of first payment

D	D	M	M	Y	Y	Y	Y
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£				.		
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Date and amount of ongoing payments if different

D	D	M	M	Y	Y	Y	Y
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£				.		
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Payments will be made until you cancel this instruction.

Confirmation

Customer signature (s) _____

Date: _____