

**Standing order** (please delete as appropriate)

Instructions to set up a new standing order/amend a current standing order

1. Your details

Your full name ..................................................................................

Your contact telephone number ........................................................ ……….

Sort Code:…………………………………………

Account number:………………………………………..

Branch name and address:………………………………………………………

2. Details of your standing order

Does this instruction replace any existing standing order instruction? Yes \_ No

Recipients name (payee) CARADON SWIMMING CLUB

Payment reference (name of swimmer) ......................................................

Payee Bank name LLOYDS TSB

Payee Sort Code 30-95-08

Payee Account Number 00219086

First payment amount: £ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (in words) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Usual payment amount: £ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (in words) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of first payment:……………………………………………

Payment frequency: Monthly until further notice

3. Your agreement

I authorise you to debit my/our account

Your

Signature(s)…………………………………………………………………………

Date:………………………………………………………..

Once you have completed this form please advise your bank by either

sending this form to them, or submitting the details via online, electronic

or telephone banking.

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