

ULSTER BANK

NEW STANDING ORDER INSTRUCTION

PLEASE COMPLETE THIS FORM IN BLOCK CAPITALS

To:

Name of Bank

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

1. Account Details

Account Name

Account Holding Branch

Account number Sort Code

2. Payee Details

Name of Person/Organisation you are paying:

Payment Reference

(insert your child's/children's name)

Bank Code – the organisation you are paying:

Account number

The organisation you are paying

3. About the payment: Payment to be made **monthly**:

Date and Amount of first payment (DD/MM/YYYY) .
(allow three working days for receipt)

Date and amount of ongoing payments: .

DATE and AMOUNT OF FINAL PAYMENT - UNTIL FURTHER NOTICE: Payments will be made until you cancel this payment.

4. Confirmation: Customer Signature/s

Date (DD/MM/YYYY)

Originating branch use only

Staff Name:

Branch Name:

Staff Signature/s:

Staff Name in full: _____ Staff name in full: _____

Date: _____ Date: _____