

## BANKERS ORDER

To:	_____	Bank plc	Sort Code	_____
Address	_____			
	_____			
Name of Account to be debited	_____			
Account No.	_____			

Please pay to the **HSBC Bank plc**, 60 Albert Road, MIDDLESBROUGH, TS1 1RS  
Sort Code **40-33-01** for the credit of **Linthorpe St. Barnabas PCC**, Account No **81164503**

The sum of: £.....(figures), .....(words)  
on the .....day of .....20...., and a like sum every ....., until further notice,  
such sums to be paid on the same day of the month as that of the first payment.

Please note that this order cancels all existing standing orders to Linthorpe St. Barnabas PCC from this account after the payment due on or about .....

Signed ..... Date.....

Name in BLOCK CAPITALS .....

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### Notes for completing the form:

- 1 Please use black or blue ink.
- 2 Bank name and address and sort code will be on your cheque book or bank statement.
- 3 Name of Account to be debited. This is generally the name on your cheque book.
- 4 Sum to be paid. Please fill in both in figures and words.
- 5 First payment date. Use figures for the day (e.g. 3rd) , but use the name of the month.
- 6 Period: A like sum every ..... Fill in the number of months between payments.
- 7 Cancellation of existing standing orders: If this is not applicable, please write N/A and initial this.
- 8 **Please send the completed form direct to your bank.**