



# Bank Standing Order Form

Please forward to your Bank or complete a standing order via your online banking using the information below

<b>To the Manager of</b>	<input style="width: 100%;" type="text" value="Name of Bank"/>			
<b>Please Pay</b>	<ul style="list-style-type: none"> <li>- Stockport Credit Union</li> <li>- Sort Code                   - 089024</li> <li>- Account number           - 50443154</li> </ul>			
<b>Please quote the following reference on all payments</b>	<input style="width: 100%;" type="text" value="SCU"/>			
<b>The Sum of</b>	<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 15%; padding: 2px;">£</td> <td style="border: 1px solid black; width: 85%; padding: 2px;">Amount in words</td> </tr> </table>	£	Amount in words	
£	Amount in words			
<b>Starting on</b>	<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 20%; padding: 2px;">Date</td> <td style="width: 40%; padding: 2px;"><b>and thereafter every</b></td> <td style="border: 1px solid black; width: 40%; padding: 2px;">           Week / Fortnight            Month / 4Weeks         </td> </tr> </table>	Date	<b>and thereafter every</b>	Week / Fortnight Month / 4Weeks
Date	<b>and thereafter every</b>	Week / Fortnight Month / 4Weeks		
<b>Until further notice from me/us in writing or until the following date</b>	<input style="width: 100%;" type="text"/>			
<b>Please pay from the following account in the name of</b>				
<input style="width: 100%;" type="text"/>				
<b>Account number</b>	<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 25%; padding: 2px;">               </td> <td style="padding: 2px;"><b>Sort Code</b></td> <td style="border: 1px solid black; width: 20%; padding: 2px;">- -</td> </tr> </table>		<b>Sort Code</b>	- -
	<b>Sort Code</b>	- -		
<b>Note to bank staff: Please cancel any previous standing order in favour of the Stockport Credit Union with the same reference given above and replace it with this one.</b>				
Name(s) of accounts holder(s).....				
Signature(s) for account.....Date.....				