

# New Standing Order

Complete all sections in black ink in capital letters or cross the boxes.

Hand this original form to the bank, not a photocopy. Standing orders can't be set up on saving accounts.

**1**

## Your details

Your full name or name of business

Sort code (being debited)

Account Number (being debited)

Your contact telephone number

Branch Name

**2**

## Details of your standing order

Sort code (being credited)

**Recipient** Cyclical Vomiting Syndrome Association (U.K.)

30 - 96 - 50

Account number (being credited)

Lloyds Bank Poole Dorset

01259834

**First Payment** (if different to usual payment)

£  —  p

**First Payment Date**

**Usual Payment**

£  —  p

**Usual Payment amount in words**

**How often do you want to make the payment?**

Annually

Monthly

Until further notice

**Final Payment date** (if applicable)

Or

**Your payment reference** (if applicable)

**Details of any special instructions** (if applicable)

**3**

## Your agreement

Your Bank will not:

- make any reference to VAT or any other indeterminate element
- advise your address to the organisation you are paying tell the organisation you are unable to pay
- ask the organisation you are paying to tell you when payments are received

I authorise you to debit my/our account, in accordance with the details in section 2

**Your signature**

**Date**

**Branch Stamp**

**Bank Use**