### A. Bank details
To: Bank PLC
Bank address: 
Postcode: 

### B. Account to be debited
Account number: 
Sort code: 

### C. Payment frequency
For example: Monthly – starting 1 March 2012

### D. Payment details
<table>
<thead>
<tr>
<th>Initial payment of £</th>
<th>Followed by payments of £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barcys Bank Code number: 20-30-54</td>
<td></td>
</tr>
</tbody>
</table>

### E. Previous standing order
This instruction also cancels my previous standing order arrangement with:
Name: 
Account: 
Reference: 

### F. Continued payments
Payments are to continue until you receive further notice from myself or, in the case of a joint account, any one of the following people:
Name: 
Signature: Date: 
Name: 
Signature: Date: 

Make sure you have filled in sections A, B, C, D, E and F and return to your bank.