

Instruction to set up a new

## STANDING ORDER

### RECIPIENT'S DETAILS

*This instruction does not replace any existing standing order.*

<b>Account Name</b>	<b>Medway Rugby Football Club</b>
<b>Bank</b>	<b>Lloyds TSB Bank</b>
	<b>69 High Street</b>
	<b>Rochester,</b>
	<b>Kent</b>
	<b>ME1 1LY</b>
<b>Sort Code</b>	<b>30-97-12</b>
<b>Account Number</b>	<b>00123153</b>

### STANDING ORDER DETAILS

<b>Payment Amount</b>	£_____ monthly
<b>Purpose of Order</b>	<b>Membership &amp; Subs</b>
<b>Payment Frequency</b>	<b>Monthly</b>
<b>First Payment date</b>	<b>Immediately</b>
<b>Subsequent Payments</b>	<b>To be made on the _____ day of each Month thereafter until further notice.</b>

### INSTRUCTIONS TO YOUR BANK

I/we authorise you to debit my/our account in accordance with the foregoing details.

**NAME** \_\_\_\_\_

**SIGNATURE(S)** \_\_\_\_\_

**Bank name & details** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SORT CODE** \_\_\_\_\_

**ACCOUNT NAME** \_\_\_\_\_

**ACCOUNT NUMBER** \_\_\_\_\_