

Request for a NEW Standing Order

To my Bank

Please set up the standing order as detailed below.

All fields marked with a * are mandatory.

Please complete and submit to your Bank in advance of effective payment date.

It is very important that you complete the reference box with your Surname and FWO number (found on your envelopes).

Customer Details

*Customer name

*Customer Account number

*Branch Sort Code

*Beneficiary Name

*Beneficiary Account number

*Beneficiary Sort Code

*Start Date

*Amount

*Amount in Words

*Frequency

Please tick

Weekly Fortnightly Monthly
Quarterly Yearly

*Reference Surname & Free Will Offering Number

*Customer Signature(s)