



# Standing order

Instructions to **set up** or **replace an existing** standing order

| Set up or replace your standing order   |          |  |
|---|----------|--|
| Your full name or name of business  |          |  |
| Your Bank   |          |  |
| Account Number  |          |  |
| Sort Code   |          |  |
| Does this instruction replace any existing standing order or direct debit instructions? | Yes / No |  |

| Global River                               |                    | Brook Barn, Chapel Lane, Mere, Knutsford<br>WA16 6PP |          |
|--|--------------------|--|----------|
| Account Number 10205224                    | Sort Code 16 22 27 |  |          |
| First payment if different to usual amount | £                  | Date payable   | dd/mm/yy |
| First payment amount in words              |                    |  |          |
| Usual monthly payment amount               | £                  | Paid on the <sup>th</sup> day of month               |          |
| Usual monthly payment amount in words      |                    |  |          |
| <b>To be paid until further notice</b>     |                    |  |          |
| Payment reference (if applicable)          |                    |  |          |

|                          |  |  |
|--------------------------|--|--|
| <b>Your signature(s)</b> |  |  |
|--------------------------|--|--|

Thank you!

Once you have completed this form please hand in to your bank.