

STANDING ORDER INSTRUCTION

Please complete in **BLOCK CAPITALS**: -

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly.

1.Account details :

Account Name(1) _____ Account No _____

(2) _____ Sort - - Code

Account Holding Branch _____

2. Payee Details :

Name of Organisation :

CATHOLIC SYRO MALABAR EPARCHY OF GREAT BRITAIN

Parish/Mission :

MAR SEBASTIANOS SYRO MALABAR CATHOLIC MISSION TAUNTON

Payment Reference :

Sort Code :

01 - 67 - 14

Account No. :

74682660

3. About the Payment :

How Often (Tick or Cross) : Weekly ☐ Two Weekly ☐ Four Weekly ☐

Monthly ☐ Quarterly ☐ Half Yearly ☐

Yearly

Date & Amount of first payment :

£

Date & Amount of ongoing payments :

£

PLEASE CHOOSE **ONE** OF THE FOLLOWING TWO OPTIONS:-

A. Date & Amount of Final Payment:£

B. Until Further Notice (Tick or Cross): ☐ (payment will be made until you cancel

this instruction)

4. Confirmation :

Signature(s)

1.

2.

Date : _____

All data in this Standing Order will be processed in accordance with the General Data Protection Regulations (GDPR)