STANDING ORDER INSTRUCTION

Please complete in **<u>BLOCK CAPITALS</u>**: -

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_____

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2. Payee Details :

Name of Organisation : | CATHOLIC SYRO MALABAR EPARCHY OF GREAT BRITAIN

Parish/Mission   : | ST JAMES 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 :   [   ]   £ [   ]

PLESE CHOOSE **<u>ONE</u>** 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)