

New Standing Order Instruction

To _____ Bank

Please set up the following standing order and debit my/our account accordingly

1. Account details

Bank name _____ Account name _____
Bank address _____ Account number
Sort code

2. Payee details

Name of person or organisation you are paying
Payment reference (client's surname) - this will appear on the bank statement of the person or organisation you wish to pay
Sort code - the bank code of the person or organisation you are paying
Account number - the account number of the person or organisation you wish to pay.

3. About the payment

How often are the payments to be made Monthly Annually
Amount details - date and amount of first payment (if different 3 working days for receipt) £
Amount details - day of month and amount of ongoing payments (if different 3 working days for receipt) £
Choose one of the following two options
1. Date of final payment
2. Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Print name _____
Date _____

Please arrange a standing order mandate in favour of Premier Advice Club Ltd as per the above payment schedule and debit my account accordingly. Should the first payment date be missed, please make the first payment on receipt of this mandate, and future payments on the MONTHLY anniversary of the above first payment date.