



# NEW STANDING ORDER INSTRUCTION

Bank: \_\_\_\_\_

Bank Address: \_\_\_\_\_

\_\_\_\_\_ Bank Post Code: \_\_\_\_\_

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

## 1. Your Account Details

Account Holders Name: \_\_\_\_\_

Account Holding Branch: \_\_\_\_\_

Sort Code: 

--	--	--	--	--	--

 Account Number: 

--	--	--	--	--	--	--	--	--	--

## 2. Payment Details

Name of the Organisation you are paying: 

Y	R		M	I	L	I	T	A	R	Y		T	R	U	S	T
---	---	--	---	---	---	---	---	---	---	---	--	---	---	---	---	---

Payment Reference: 

										J	O	U	R	N	A	L
--	--	--	--	--	--	--	--	--	--	---	---	---	---	---	---	---

Sort Code: 

1	6	1	9	2	6
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Account Number: 

1	0	4	8	0	2	4	8
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## 3. About the Payment

How often to make the Payments:      Weekly       Two weekly       Four weekly       Monthly   
Quarterly       Half yearly       Yearly

Amount Details:      **With immediate effect**

£	£	£	1	0	-	-
---	---	---	---	---	---	---

Date and amount of first payment      

0	1	A	P	R	0	8
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      £      

£	£	£	1	0	-	-
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Choose one of two options

1. Date and amount of final payment:      

D	D	M	M	M	Y	Y
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      £      

£	£	£	1	0	-	-
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2. Until further notice:       Payments will be made until you cancel this instruction.

## 4. Confirmation

Customers signature(s)

NOTE: PLEASE SEND THIS INSTRUCTION TO RHQ, THE YORKSHIRE REGIMENT 3 TOWER STREET, YORK YO1 9SB

Date: \_\_\_\_\_