

# ULSTER BANK

## NEW STANDING ORDER INSTRUCTION

PLEASE COMPLETE THIS FORM IN BLOCK CAPITALS

To:  Name of Bank

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

1. Account Details

Account Name

Account Holding Branch

Account number  Sort Code

2. Payee Details

Name of Person/Organisation you are paying:

Payment Reference if known: (insert your child's name)

Bank Code – the organisation you are paying:  Account number   
The organisation you are paying

3. About the payment: Payment to be made **monthly**:

Date and Amount of first payment  (DD/MM/YYYY) £  .

Date and amount of ongoing payments:  £  .

DATE and AMOUNT OF FINAL PAYMENT - UNTIL FURTHER NOTICE: Payments will be made until you cancel this payment.

4. Confirmation: Customer Signature/s

Date (DD/MM/YYYY)

Originating branch use only	
Staff Name:	<input type="text"/>
Branch Name:	<input type="text"/>
Staff Signature/s:	<input type="text"/>
Staff Name in full: _____	Staff name in full: _____
Date: _____	Date: _____