

# New Standing Order Instruction

To:

Bank:

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

## 1.Account details

Account name:

Account number:

Account holding branch:

Sort code:

## 2.Payee details

Name of the person you are paying:

RENT-A-BOND Limited

Payment reference (if known) – 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.

60-12-42

Account number – the account number of the person or Organisation you wish to pay.  
(Eight digits, if less add 0's at the front)

34038280

## 3.About the payment

How often are the payments to be made

Weekly

Two weekly

Four weekly

Monthly

Quarterly

Half yearly

Yearly

Amount details

Date and amount of first payment  
(Please allow 3 working days for receipt)

£

Date and amount of ongoing payments.  
(If different from the first payment)

£

Choose one of the following two options

1. Date and amount of final payment

£

2. Until further notice

(payments will be made until you cancel the instruction)

## 4.Confirmation

Customer signature(s)

Date