

STANDING ORDER INSTRUCTION

Please complete in **BLOCK CAPITALS**: -

To _____ Bank

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

1.Account details :

Account Name _____ Account No

Sort Code

Account Holding Branch _____

2. Payee Details :

Name of Organisation :

CATHOLIC SYRO MALABAR EPARCHY OF GREAT BRITAIN

Parish/Mission :

ST THOMAS, BRISTOL

Reference (Husband_Wife \ Envelope No.) :

Sort Code :

01 - 67 - 14

Account No. :

74503820

3. About the Payment :- Commencing 6th of _____ (or 6th day of the next month if mandate received after the above date) and monthly there after until further notice.

Amount:- £

In Words

4. Confirmation :-

Signature

Date : _____

All details in this standing order will be processed in accordance with the general data protection regulations (GDPR).