



## New Standing Order Instruction

### 1.) Account Details

Account Name	<input type="text"/>	Account No.	<input type="text"/>
Account holding branch	<input type="text"/>	Sort Code	<input type="text"/>

### 2.) Payee Details

Name of organisation you are paying	<input type="text" value="Lydd Karting Limited"/>		
Payment reference	<input type="text"/>		
Sort code	<input type="text" value="20-27-91"/>		
Account number	<input type="text" value="23709590"/>		

### 3.) Confirmation

How often are payments made:	Monthly <input type="checkbox"/>	Quarterly <input type="checkbox"/>
Date and amount of first payment (DD/MM/YYYY) (please allow 3 working days for receipt)	<input type="text"/>	£ <input type="text"/>
Date and amount of ongoing payments (DD/MM/YYYY) (if different from the first payment)	<input type="text"/>	£ <input type="text"/>
Choose one of the following two options:		
1. Date and amount of final payment (DD/MM/YYYY)	<input type="text"/>	£ <input type="text"/>
2. Until further notice <input type="checkbox"/>		

### 4. Signatures

Customer signature(s)

Print name \_\_\_\_\_

Date (DD/MM/YYYY) \_\_\_\_\_

Print name \_\_\_\_\_

Date (DD/MM/YYYY) \_\_\_\_\_