**Please fill in and send to your bank [Not to SWQ]**

This has to be set up by them; alternatively phone or set up standing order online **AT YOUR BANK**.

To \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Bank

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

1. Your Account Details

Account Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Account number ……………………………………………………………………………………

 Sort code ………………………………………………………………………………….

1. Payee details

Name of Organisation you are paying **South West Quilters**

Payment Reference (please enter your name that

you are known to South West Quilters by) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 South West Quilters Sort Code 20 30 47

 South West Quilters Account number 00833819

 Please do not leave off the 00 to start the account number!

1. Please cancel any previous standing order I had to this account and replace it with the following amount
2. Amount to be paid £16

How often are the payments to be made Yearly

Date of first payment 3rd April 2019 (do not change the month)

Then yearly until further notice from me.

1. Confirmation

Customer signature

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please complete the normal application/renewal form and send it to Mo Nathan-Miller to let us know that you have arranged a Standing Order