**Standing Order Form**

To

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

# Account details

Account name:

Account Number:

Account holding branch:

Sorting Code:

# Payee details

Ayrshire Tigers Powerchair Football Club

Name of person or organisation you are paying

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay Stop

80-22-60

Sort code - the bank code of the person or organisation you are paying

Account number - the account number of the person or organisation you wish to pay

18150463

# About the payment

How often are the payments Weekly to be made

Two weekly Four weekly Monthly

Quarterly

Date and amount of first payment

**(You can choose any date from 1st to 28th of the month).**

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

Half yearly

(DD/MM/YYYY)

(DD/MM/YYYY)

(DD/MM/YYYY)

Yearly

£

£

£

1. Until further notice

# 4. Confirmation

(payments will be made until you cancel this instruction)

Customers Signature(s): \_ Date: \_

**PLEASE NOTE THIS STANDING ORDER FORM MUST BE HANDED INTO YOUR OWN BANK AND NOT RETURNED TO A CLUB OFFICIAL. WE DO NOT ORGANISE THE TRANSACTION, YOUR BANK DOES. ALTERNATIVELY, YOU MAY ORGANISE THE STANDING ORDER VIA ONLINE BANKING USING THE ABOVE DETAILS.**