The Royal Bank of Scotland

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 person or organisation you are paying   B A B B I N G T O N   R E S C U E

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

Sort code - the bank code of the person or organisation you are paying   1 6 1 4 1 6

Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front)   1 0 1 6 0 3 0 4

3. About the payment

How often are the payments to be made

Weekly [X]   Two weekly [X]   Four weekly [X]   Monthly [X]

Quarterly [X]   Half yearly [X]   Yearly [X]

Amount details
Date and amount of first payment
(please allow 3 working days for receipt)   D D M M M Y Y   £ £ £,£ £ £.P P

Date and amount of ongoing payments
(If different from the first payment)   D D M M M Y Y   £ £ £,£ £ £.P P

Choose one of the following two options

1. Date and amount of final payment   D D M M M Y Y   £ £ £,£ £ £.P P

2. Until further notice   [X]   (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date _____

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