

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(1) _____ Account No

(2) _____ Sort Code

 - -

Account Holding Branch _____

2. Payee Details :

Name of Organisation :

CATHOLIC SYRO MALABAR EPARCHY OF GREAT BRITAIN

Parish/Mission :

ST MARYS AND BLESSED KUNJACHAN MISSION

Payment Reference :

Sort Code :

01 - 67 - 14

Account No. :

74506013

3. About the Payment :

How Often (Tick or Cross) : Weekly Two Weekly Four Weekly

Monthly Quarterly Half Yearly Yearly

Date & Amount of first payment : £

Date & Amount of ongoing payments : £

PLEASE CHOOSE **ONE** OF THE FOLLOWING TWO OPTIONS:-

A. Date & Amount of Final Payment: £

B. Until Further Notice (Tick or Cross): (payment will be made until you cancel this instruction)

4. Confirmation :

Signature(s)

1.

2.

Date : _____

All data in this Standing Order will be processed in accordance with the General Data Protection Regulations (GDPR)