



To: The Manager Bank: _____
 Please set up the following Standing Order and debit my/our account accordingly

MY ACCOUNT DETAILS

Account name:		Account number:									
---------------	--	-----------------	--	--	--	--	--	--	--	--	--

Account holding branch:		Sort code:							
-------------------------	--	------------	--	--	--	--	--	--	--

PAYEE DETAILS

Name of Organisation:	<i>Ton Pentre Football Club 5050</i>
-----------------------	--------------------------------------

Payment reference (your name) - this will appear on the bank statement of Ton Pentre AFC:											
---	--	--	--	--	--	--	--	--	--	--	--

Sort code:	5	4	2	1	3	6
------------	---	---	---	---	---	---

Account Number:	2	8	0	3	1	9	4	6
-----------------	---	---	---	---	---	---	---	---

ABOUT THE PAYMENT

How often are the payments to be made:	<i>Monthly</i>	<input checked="" type="checkbox"/>
--	----------------	-------------------------------------

Amount details:	£			.		
-----------------	---	--	--	---	--	--

Date of first payment:	D	D	M	M	M	Y	Y
------------------------	---	---	---	---	---	---	---

To continue monthly until further notice:	<input checked="" type="checkbox"/>	(Payments will be made until you cancel this instruction)
---	-------------------------------------	---

CONFIRMATION

Signature(s):

		Date:
--	--	-------