

# Regular Payments Form

## Customer Account Details:

Account Name (as per name on Bank Card):	Sort Code:
Name of Bank:	Account No:

## Set up a New Standing Order

<b>Beneficiary Details - (Who do you want to pay?)</b>	
Sort Code: <b>20/41/12</b>	Beneficiary Name: <b>Baldock Town Football Club No 2 A/C</b>
Account No: <b>93367665</b>	Reference:
<b>Payment Details:</b>	
Amount of First Payment: <b>£4.00</b>	Date of First Payment: ____/____/____
Amount of Usual Payment: <b>£4.00</b>	Date of Usual Payment: <b>1st of Each Month</b>
Frequency of Payment: <b>Monthly</b> (Weekly/Monthly/Annually)	Date of Last Payment: <b>Not Applicable</b>
Or please continue payment until further notice	<b>Yes / No</b> (Delete as appropriate)

**All relevant sections must be completed for your request to be processed**

**Please ensure that you sign and date the form**

(Where signing mandate is 'both' or 'all' to sign, all relevant parties must sign to authorise.

Signatures must be as they appear on your account)

**Customer Signature(s):**

**Date:**

1	2
____/____/____	

**Customer Contact Telephone Number:**

**Customer E-Mail Address:**

Contact numbers and e-mail addresses will only be used to notify you if you win a cash prize **ONLY**.