



Please set up the following standing order and debit my account accordingly.

To The Manager:	<input type="text"/>		Bank / Building Society
Address:	<input type="text"/>		
Please tick relevant box:-	<input type="checkbox"/> New Instruction	<input type="checkbox"/> Please amend previous standing order quoting beneficiary	
ACCOUNT TO BE DEBITED:	BENEFICIARY DETAILS:		
Sort Code	<input type="text"/>	Bank	Royal Bank of Scotland
Account Number	<input type="text"/>	Branch Details	Ninewells Hospital Branch
Name of Account	<input type="text"/>	Sort Code	83 28 39
		Account Number	0 0 2 5 6 6 8 2
		Beneficiary Name	Scottish Ophthalmological Club
Reference (member name)	<input type="text"/>		
PAYMENT DETAILS:			
Amount of first payment	<input type="text" value="£ 10.00"/>	Date of first payment	<input type="text"/>
Amount of regular payment	<input type="text" value="£ 10.00"/>	Frequency of payment	Yearly
Please continue payment until further notice	Yes <input type="checkbox"/>	Date of next payment	<input type="text"/>
Regular payment in words	TEN POUNDS		
Signature	<input type="text"/>		
Name (Printed)	<input type="text"/>		
Date	<input type="text"/>		