New standing order



See http://www.cai-trust.com

Please write clearly in black link in the white spaces with capital letters or cross the boxes. Please return the original form as photocopies are not acceptable. All sections must be completed. Important - we cannot set standing orders or direct debits up on savings accounts. Your details Your full name or name of business Sort code (being debited) Account number (being debited) Your contact telephone number **Branch name** Details of your standing order Does this instruction replace any existing Payment reference (if applicable) standing order or direct debit instructions? If the funds are being sent to a non-Lloyds TSB account please allow up to three working days for funds to reach the recipient's account. If yes please give details in special instructions below and arrange to cancel them. Recipient's name First payment amount (if different to usual payment) ONCERT ARTISTE £ - 0 0 Pay on 15th of each month INTERNATIONAL First payment date thereafter. Reference each payment showing account Recipient's bank and branch name name payment came from. LLOYDS TSB BANK, 1 BROAD STREET, STAPLE HILL Usual payment amount £ - 0 0 Recipient's sort code (6 digits) Recipient's account number (8 digits) 0 9 8 0 6 2 2 6 6 9 0 0 Usual payment amount in words Other How often do you want the payment made? frequencies (give Monthly Quarterly Half yearly Yearly details) Final payment amount (if different to usual payment) This must have a final payment date £ Please give details of any special instructions Final payment date (if applicable) Until further notice Your agreement with us Please note that we will not: Your signature(s) make any reference to VAT or any other indeterminate element advise your address to the person/organisation you are paying tell the person/organisation you are not able to pay ask the bank of the person/organisation you are paying to tell this person/ X organisation when payments are received Date Lauthorise you to debit my/our account, in accordance with the details in Section 2. This request is addressed to the bank which holds my/our account. PERSONAL CUSTOMERS – To check your account or amend a standing order call the Contact Centre on 0845 3 000 000 Once you have completed this form, please return it to: Lloyds TSB, Box 1, BX1 1LT. For bank use only Branch stamp From branch name and contact name SMD checked / For 30-00-02 accounts and all corporate (set 41) customers, send the completed form to City Office, Gillingham, Kent, TNT 23.