NEW STANDING ORDER INSTRUCTION

To: .... **Bank**

Please set up the following standing order and debit my / our account.
Please cancel all previous standing orders in favour of the same payee.

My Account details

Account name	
Account number	
Account holding branch	
Sort code	

Payee details

Name of payee	NAPS Northern Section
Payment reference (Payer's Surname/Initial)	
Sort code	60 06 10 (NatWest)
Receiving account ref.	91698928

About the payments

Frequency of the payments	Yearly on 2nd January
Amount to be paid	£10.00
Date of final payment	Pay until stopped by me

Confirmation

Customer Signature(s)	**Date(s)**