Standing Order Instruction

Royal Bank of Scotland

New ☒   Amend ☐

Please complete in BLOCK CAPITALS and in black ink. Please mark option boxes with an 'x'.

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account name _____   Account number [   ]

Account holding branch _____   Sort code [   ]

2. Payee details

Name of person or organisation you are paying

`S E E D F o R L I F E`

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay

`S e H O L A R S H I P`

Sort code - the bank code of the person or organisation you are paying

`8 3 2 6 0 4`

Account number - the account number of the person or organisation you wish to pay
(Eight digits - if less place zeros at the front)

`0 0 2 5 9 4 3 9`

Confirmation of Payee checks will NOT be performed on this standing order. You must ensure the correct account details are used here to avoid the risk of a misdirected payment and potential payment loss.

3. About the payment

How often are the payments to be made

Weekly ☐   Two weekly ☐   Four weekly ☐   Monthly ☐

Quarterly ☐   Half yearly ☐   Yearly ☐

Amount details
Date and amount of first payment
(please allow 3 working days for receipt)

[   ] (DD/MM/YYYY)   £ [   ] . [   ] p

Date and amount of ongoing payments
(If different from the first payment)

[   ] (DD/MM/YYYY)   £ [   ] . [   ] p

Choose one of the following two options

1. Date and amount of final payment

[   ] (DD/MM/YYYY)   £ [   ] . [   ] p

2. Until further notice   ☐ (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

[   ]   [   ]

Date (DD/MM/YYYY) _____   Date (DD/MM/YYYY) _____