

## Standing Order Form

To be Completed on Success of Application

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

To the Manager \_\_\_\_\_

\_\_\_\_\_

I/we hereby authorise and request you to debit my/our account

**Tenant Details:**

Account Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

Sort Code: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

With the sum of : £ \_\_\_\_\_

(Say) \_\_\_\_\_

And Credit to:

**Landlord Details:**

Account Name: \_\_\_\_\_

Bank & Branch: \_\_\_\_\_

\_\_\_\_\_

Account Number: \_\_\_\_\_

Sort Code: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Frequency: Monthly

Start Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Final Payment Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Or until further notice from me/us in writing.

It shall be understood that the bank shall not be under any liability for damage or loss caused by omission to make these payments.

Please allow 5 working days notice prior to first payment.

Name/Account Title (Block Capitals) \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

