



Your instruction to set up a

**NEW STANDING ORDER**  
Please complete and send

**Your details:**

Your full name or name of business	Your contact telephone number
Sort code (being debited)	Account number (being debited)
Branch Name	

**Details of your standing order:**

Recipient's name: <b>Shalom House</b>	Recipient's Bank and Branch name: <b>Lloyds Banks, St Davids Branch</b>
Recipients sort code: <b>30-93-98</b>	Recipient's Account number <b>01896618</b>
How often do you want the payment made? Please circle	

Weekly      Monthly      Quarterly      Half Yearly      Yearly

First payment amount (if different to usual payment) £

First payment date:      Usual payment amount: £

Usual payment amount in words:

Final payment date      or      until further notice      (please indicate)

**Your agreement:**

I authorise you to debit my account in accordance with the details above. This request is addressed to the bank, which holds my account.

**Signature:**

**Date:**



Your instruction to set up a

### NEW DIRECT DEBIT

#### Your details:

Your full name or name of business	Your contact telephone number
Sort code (being debited)	Account number (being debited)
Branch Name	

#### Details of your Direct Debit:

Recipient's name: <b>Shalom House</b>	Recipient's Bank and Branch name: <b>Lloyds Banks, St Davids Branch</b>
Recipients sort code: <b>30-93-98</b>	Recipient's Account number <b>01896618</b>
How often do you want the payment made? Please circle	

Weekly      Monthly      Quarterly      Half Yearly      Yearly

First payment amount (if different to usual payment) £	
First payment date:	Usual payment amount: £
Usual payment amount in words:	
Final payment date	or      until further notice      (please indicate)

#### Your agreement:

I authorise you to debit my account in accordance with the details above. This request is addressed to the bank, which holds my account.

**Signature:**

**Date:**