NatWest

Standing Order Instruction

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: EBCS

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay: Your licence No

Sort code - the bank code of the person or organisation you are paying: 60 19 12

Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front): 69220034

Account type (if known) - the account type of the person or organisation you wish to pay: Current Account ☐ Cash ISA ☐ Help to Buy: ISA ☐ Other (please specify) ☐

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 (DD/MM/YYYY) £ 6.00
(please allow 3 working days for receipt)

Date and amount of ongoing payments (DD/MM/YYYY) £
(If different from the first payment)

Choose one of the following two options

1. Date and amount of final payment (DD/MM/YYYY) £

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) _____

National Westminster Bank Plc, Registered in England and Wales No 929027.
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