INVESTMENT STANDING ORDER
(excluding Sharesave)

CUSTOMER DETAILS

Name: .....

Address: ..... Postcode .....

Name of Bank: .....

Address: ..... Postcode .....

Bank A/c No. _ _ _ _ _ _ _ _ Sort Code _ _ _ _ _ _

INSTRUCTIONS TO BANK

			BACS Field
Please transfer to:	NATIONAL WESTMINSTER BANK PLC H.O. COLLECTION SORT CODE	6 0 9 5 9 5	1
For the credit of:	CHELSEA BUILDING SOCIETY BANK ACCOUNT NUMBER	_ _ _ _ _ _ _ _	2
Quoting reference: (Investment A/c No. in full)	_ _ _ _ _ _ _ _ _ _	1st 8 Digits of Investment Account number to be credited	10 or 11

Amount of payment in figures and words

Please pay the sum of: £ :

On: _ _ _ _ _ _ (Date of 1st payment)

and thereafter on: _ _ day of each month, charging such payments to the above customer's bank account

This order shall continue in force until cancelled by me/us in writing.

This replaces all standing orders relating to Chelsea Building Society account _ _ _ _ _ _ _ _ _ _

Signature: ..... Date: .....

All communications with us may be monitored/recorded to improve the quality of our service and for your protection and security.

CHE 198INV **THIS FORM SHOULD BE FORWARDED DIRECT TO YOUR BANK/BUILDING SOCIETY WHEN COMPLETED** 29/11/10

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