

CUSTOMER DETAILS

Name: _____

Address: _____ Postcode _____

Name of Bank: _____

Address: _____ Postcode _____

Bank A/c No. Sort Code

INSTRUCTIONS TO BANK

Please transfer to: NATIONAL WESTMINSTER BANK PLC H.O. COLLECTION SORT CODE

For the credit of: CHELSEA BUILDING SOCIETY BANK ACCOUNT NUMBER

Quoting reference: 1st 8 Digits of Investment Account number to be credited

(Investment A/c No. in full)

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: _____

CHE 198INV

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

01/07/15

THIS FORM SHOULD BE FORWARDED DIRECT TO YOUR BANK/BUILDING SOCIETY WHEN COMPLETED
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