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| CUSTOMER DETAILS | |
| Name: _____ | Postcode _____ |
| Address: _____ | Postcode _____ |
| Name of Bank: _____ | Postcode _____ |
| Address: _____ | Postcode _____ |
| Bank A/c No. <input style="width:200px;" type="text"/> | Sort Code <input style="width:100px;" type="text"/> |
| INSTRUCTIONS TO BANK | |
| Please transfer to: | NATIONAL WESTMINSTER BANK PLC HO COLLECTION SORT CODE <input style="width:50px;" type="text" value="6"/> <input style="width:50px;" type="text" value="0"/> <input style="width:50px;" type="text" value="9"/> <input style="width:50px;" type="text" value="5"/> <input style="width:50px;" type="text" value="9"/> <input style="width:50px;" type="text" value="5"/> |
| For the credit of: | CHELSEA BUILDING SOCIETY BANK ACCOUNT NUMBER <input style="width:150px;" type="text"/> |
| Quoting reference: (Mortgage/Loan A/c No. in full) | <input style="width:200px;" type="text"/> <small>1st 8 Digits of Mortgage/Loan Account number to be credited</small> |
| Amount of payment in figures and words | |
| Please pay the sum of: | £ <input style="width:50px;" type="text"/> : <input style="width:50px;" type="text"/> <input style="width:300px;" type="text"/> |
| On: | <input style="width:50px;" type="text"/> / <input style="width:50px;" type="text"/> / <input style="width:50px;" type="text"/> (Date of 1st payment) |
| Amount of 2nd and subsequent payments in figures and words | |
| Followed by the sum of: | £ <input style="width:50px;" type="text"/> : <input style="width:50px;" type="text"/> <input style="width:300px;" type="text"/> |
| On: | <input style="width:50px;" type="text"/> 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 my Chelsea Building Society account number <input style="width:200px;" type="text"/> | |
| Signature: _____ | Date: _____ |

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