

ARCHDIOCESE OF ST ANDREWS & EDINBURGH – ST JAMES’ CATHOLIC CHURCH

STANDING ORDER INSTRUCTION

To (name of bank):
Address of bank:

Please arrange to make standing order payments on the following terms: -

Name of payer (Parishioner)

Bank Sort Code _____

Bank Account Number _____

Amount (Figures) _____

Amount (Words) _____

Payment Date _____

Payment Frequency _____
(e.g. monthly)

Date of first payment _____

Date to stop payments _____
(or say “until cancelled”)

Payee Account (Parish): **Archdiocese of St Andrews & Edinburgh – St James’ Catholic Ch.**

Sort Code 80-09-55

Account Number 00778079

Signed (by parishioner)

Date