

ARCHDIOCESE OF ST ANDREWS & EDINBURGH – ST JAMES RC CHURCH, ST ANDREWS

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 – RBS St James-St Andrews**

Sort Code 83-06-08

Account Number 21599908

Signed (by parishioner)

Date