



Request for a Standing Order

To: The Manager: _____

You are authorised to set up a Standing Order on my/our account as specified below. My/Our account will at all times contain sufficient funds to enable each payment to be effected on the due date. **I understand that if three consecutive payments are not made due to insufficient funds the Bank may cancel this standing order without further reference to me.**

Customer Details

Name: _____

Account: _____

NSC: ____ - ____ - ____

Please complete and submit at least 5 working days before commencement of first payment date.

NEW Standing Order (From above Current Account)

Beneficiary Name: **Elation Ministries**

Beneficiary Account: **81445625 (Bank of Ireland)**

NSC: **90-54-40**

Reference: _____

Frequency: (ie – weekly, monthly) _____

Start Date: / /
 DD MM YYYY

Amount: _____.

Expiry Date: / /
 DD MM YYYY

Amount in Words: _____

Customer(s) Signature: _____ Date: _____

AMEND Standing Order _____

CANCEL Standing Order _____ (tick as appropriate)

S/O Number: _____

Beneficiary Name: **Elation Ministries**

Account Number: **81445625 (Bank of Ireland)**

Amount: _____.

New Amount: _____.

Effective from: / /
 DD MM YYYY

Other: _____

Customer(s) Signature: _____ Date: _____