

STANDING ORDER AUTHORITY

To:

	Bank

* Delete where not applicable

Please make payments to:

Sort Code	Bank & Branch	Account to be Credited	Amount
40 - 22 - 25	HSBC, Guernsey	Eldad Elim Pentecostal Church A/c No. 81113380	£

Amount in words	
-----------------	--

commencing

Date & amount of first payment	
* NOW	£
*	

And thereafter on

 th

- * Monthly
- * Quarterly
- * Annually

until

Date & amount of last payment	
* / /	* £

OR

* you receive further notice from me/us in writing

Quoting ref:

And debit my/our account accordingly.

Account to be debited	Account Number								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>								

* This instruction replaces an existing one for £ with the same reference
 This instruction cancels any other in favour of the Eldad Elim Pentecostal Church
 This instruction is in addition to other(s) in favour of Eldad Elim Pentecostal Church

Date

/	/	
---	---	--

Signed