



Standing Order

PLEASE USE THIS FORM FOR STANDING ORDERS FROM AN ACCOUNT AT ANOTHER BANK.
 IF YOU WISH TO SET UP YOUR STANDING ORDER FROM AN ALLIANCE & LEICESTER COMMERCIAL BANK
 CURRENT ACCOUNT PLEASE USE THE FORM OVERLEAF.

To _____ Bank
 _____ Branch

Please pay

Bank ALLIANCE & LEICESTER COMMERCIAL BANK PLC	Branch title (not address) BOOTLE	Sorting Code Number 7 2 - 0 0 - 0 4
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For the Credit of

Beneficiary's Name Drake & Co	Account Number* 9 2 4 3 1 9 8 1	Quoting Reference
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The sum of

Amount in figures £	Amount in words
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Commencing

Date of first payment	Amount of first payment £	and thereafter every Due date and frequency
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Until further notice in writing or

Date of last payment

and debit my/our account accordingly

SORT CODE :-

Name of account to be debited	Account number
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THIS REPLACES MY/OUR PREVIOUS STANDING ORDER FOR THE TRANSFER
 OF _____ TO THE SAME ACCOUNT (cross out if not applicable)

*NOTE - The first digit of the Alliance & Leicester Commercial Bank account number should be entered
 as the last digit of the bank sort code, the remaining eight digits representing the account number

Name(s) _____ Signature _____
 BLOCK CAPITALS PLEASE

Address _____
 _____ Signature _____
 For joint accounts where both signatures are required

Postcode _____ Date _____ 20

**AFTER COMPLETION PLEASE FORWARD THIS FORM TO THE BANK BRANCH WHICH
 LOOKS AFTER YOUR ACCOUNT.**