

Standing Order Instruction

Please complete the details below and send the form to your bank

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly. This instruction supercedes any existing instruction to this payee account

1. Account details

Account name _____ Account number

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Account holding branch _____ Sort code

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2. Payee details

Bank NatWest Northallerton, North Yorkshire

Sort code

5	4	1	0	4	1
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Account name

H	I	G	H		T	R	E	E	S		S	C	H	O	O	L	
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Account number

1	9	6	1	5	1	8	3
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Payment reference (please use child's name)

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3. Payment details

How often are the payments to be made Monthly

Date and amount of first payment

D	D	M	M	M	Y	Y
---	---	---	---	---	---	---

 £

£	£	£	£	£	P	P
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(please note that fees are due by the 1st of each month)

Date and amount of ongoing payments

D	D	M	M	M	Y	Y
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 £

£	£	£	£	£	P	P
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(if different from the first payment)

Choose one of the following two options
1. Date and amount of final payment

D	D	M	M	M	Y	Y
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 £

£	£	£	£	£	P	P
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2. Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

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Date _____