

# STANDING ORDER FORM



Please fill in this form to set up a standing order to your Saffron Building Society account from your bank or building society current account. The completed standing order form should be sent to your bank or building society.

Please complete the information in BLOCK CAPITALS. If you would like any help with this form, our staff will be pleased to assist you.

## DETAILS OF THE ACCOUNT PAYMENTS ARE TO BE MADE FROM

Name of bank or building society

Address of bank or building society

Postcode

Account holder's name

Bank sort code

Account number

## DETAILS OF THE ACCOUNT THE PAYMENTS ARE TO BE MADE TO

Saffron Building Society

Bank sort code

Account number

Your Saffron Building Society account number

(Sending bank to quote this number as a reference)

Account holder's name

## PAYMENT DETAILS

Regular amount (in figures)

Regular amount (in words)

Date of first payment

Please note: Payments are monthly

Date must be no later than the 25th of every month

Either (please tick)

1. Date of final payment

OR

2. Number of payments (in figures)

OR

3. Continue with payments until cancelled by me/us in writing

We will make funds available in your account as soon as we receive them. Please refer to the sending bank or building society for details of how long it will take for the funds to reach us.

## PLEASE SIGN

### FIRST SIGNATURE

Signature

Date

### SECOND SIGNATURE

Signature

Date