



New Standing Order Instruction

Jengana Association Charity Ref. No. XT 10242

To Manager ..... Bank

Please setup the following Standing Order and debit my/our account accordingly. (Post this to your bank) Thank You

1. My Account details

Account name ..... Account number [grid]
Account holding branch ..... Sort code [grid]

2. Payee details

Ulster Bank Ltd., Main Street, Irvinestown, Co Fermanagh, BT94 1GJ

Name of organisation you are paying - Jengana Sort code - 98 - 07 - 90 Account number - 10066220

Payment reference (if known) - this will appear on the bank statement of the organisation you wish to pay. [grid]

3. About the payment

How often are the payments To be made [checkbox] Weekly [checkbox] Monthly [checkbox] Half Yearly [checkbox] Yearly

Amount Details Date and amount of first Payment (please allow 3 working Days for receipt) [grid] Date [grid] £ [grid]

Date and amount of ongoing Payments (if different from the first payment) [grid] Date [grid] £ [grid]

Choose one of the following two options

Date and amount of final payment. [grid] Date [grid] £ [grid]

Or [checkbox] Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

[Signature box] [Signature box]

Date .....