



New Standing Order Instruction

Please complete this form in BLOCK CAPITALS and in black ink

To: **6Towns Credit Union Ltd**

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

6Towns Membership Number

Name of Account Holder: Account Number

Account Holding Branch: *6 Towns Credit Union, Oldbury Municipal Buildings, Freeth Street Oldbury, West Midlands. B69 2AB* Sort code

2. Payee details

Name of person or organisation you want to pay

Payment reference: *this will appear on the bank statement of the person or organisation you wish to pay.*

Bank Sort Code –
(this should be 6 digits for example 00-00-00)

Account Number –
(this should be eight digits)

3. About the payment

How often are the payments to be made

Weekly Two weekly Four weekly Monthly

Quarterly Yearly

Amount details

Date of first payment and amount of payment £

(please allow 3 working days for receipt)

4. Confirmation

Pursuant to 6Towns Products Services and Internet Usage – General Terms and Conditions available on our website and our office. I understand and agree to a charge of £0.70 levied from my account for every Standing Order issued from my account.

(tick box if you agree)
I have read and understood Products Services and Internet Usage – General Terms and Conditions and agree to its contents.

Member Signature(s)

Date _____

OFFICE USE ONLY

CURT Processing

by: Date:

*** Please return the completed mandate to 6Towns Credit Union ***