NEW STANDING ORDER INSTRUCTION

Return this form to the JTTA - Do not send to your bank

To..... Bank

Please set up the following standing order and debit my/our account accordingly

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1. Account details

Account name ..... Account number | | | | | | | | |

Account holding branch ..... Sort code | | | | | | |

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2. Party that you are paying

Name | J | T | T | A |

Sort code | 3 | 0 | 9 | 4 | 6 | 1 | Account number | 0 | 1 | 3 | 4 | 3 | 2 | 0 | 5 |

Payment reference (JTTA to complete) | | | | | | | | | | | | | | | | | | |

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3. About the payment

Amount of first payment £ | | | | . | | |

Amount of subsequent payments £ | | | | . | | |

Payment frequency - **Monthly**

Date of first payment - | 0 | 1 | / | | | / | | |

Payments are to be made MONTHLY until further notice or until cancelled

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4. Authorisation

Account holder signature(s)

Date

		/			/		