

Please amend the following Standing Order.
 Please complete in BLOCK CAPITALS and in black ink. Please mark option boxes with an 'x'.

1. Account details

Account Name _____ Account Number

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 Account Holding branch _____ Sort Code

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2. Details of existing Standing Order you wish to amend

Name of Person or organisation you are paying

H	U	L	L		C	I	T	Y		C	O	U	N	C	I	L
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Payment reference: (This is your 10 digit rent ref. no.)

0	0	0	0	0	8	0	0												
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Amount £

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How often are payments made: Weekly Two Weekly Four Weekly Monthly

Is there more than one Standing Order payable to this person or organisation Yes No

3. Details of amendment to Standing Order – only complete what you would like to be amended.

The amendment is to take effect immediately With effect from

D	D	M	M	Y	Y
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Name of Person or organisation you are paying

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Payment Reference

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Sort Code – the bank account of the person or organisation you wish to pay (Eight digits – if less, place zeros at the front)

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Change frequency to: Weekly Two Weekly Four Weekly Monthly

New Payment Date

D	D	M	M	Y	Y
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 Y
 Amount of Final Payment £

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Date of final payment

D	D	M	M	Y	Y
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 Amount of final payment £

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Or until further notice (payments will be made until you cancel this instruction).

4. Confirmation

Customer signature(s)

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 Date

D	D	M	M	Y	Y
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Please return this completed form directly to your bank or building society.