

Please complete in **BLOCK CAPITALS** and in **black ink**. Please mark option boxes with an 'x'.

Please cancel the following Standing Order or Direct Debit

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 Direct Debit you wish to cancel

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. number);

0	0	0	0	0	0													
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Amount: £

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Frequency of the payments; Weekly Two weekly Four weekly Monthly

Is there more than one Standing Order or Direct Debit payable the organisation?
Yes: No:

If yes please list below;

3. Payment(s) to be cancelled

Immediately:

Or

With effect from:

DD	MM	YY
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4. Cancel all Standing Orders and Direct Debits

Please mark an 'x' in this box if you wish to cancel **all** Standing Orders and Direct Debits to Hullcc on this account:

5. Confirmation

Customer signature(s)

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Date

DD	MM	YY
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Please return this form directly to your bank/building society.