Hull City Council

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 ⬚⬚⬚⬚⬚⬚⬚⬚

Account Holding branch _____   Sort Code ⬚⬚⬚⬚⬚⬚

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 |

Payment reference: (This is your 10 digit rent ref. no). | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | | | | | | | | | |

Amount £ ⬚⬚⬚⬚⬚ . ⬚⬚

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

Name of Person or organisation you are paying _____

Payment Reference _____

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

Change frequency to: Weekly ⬚   Two Weekly ⬚   Four Weekly ⬚   Monthly ⬚

New Payment Date
D D M M Y Y Y

Amount of Final Payment
£ ⬚⬚⬚⬚⬚ . ⬚⬚

Date of final payment
D D M M Y Y

Amount of final payment
£ ⬚⬚⬚⬚⬚ . ⬚⬚

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

4. Confirmation
Customer signature(s)

Date D D M M Y Y

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