

Amend a Standing Order

Please amend the following Standing Order 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 Payment reference (if known) Amount How often are payments made: Weeklu Two weeklu Four weekly Monthly Quarterly Half yearly Yearly Is there more than one Standing Order payable to this person or organisation? 3. Details of amendment to Standing Order - only complete what you would like amended This amendment is to take effect immediately or with effect from Name of person or organisation you are paying CHESTER MED SOC NW Paument reference Sort code – the bank code of the person or organisation 604008 you are paying Account number - the account number of the person 9823556 or organisation you wish to pay (Eight digits - if less, place zeros at the front) Change frequency to: Weeklu Two weeklu Four weeklu Monthly Quarterly Half yearly Yearly New payment date New amount Date of final payment Amount of final payment Or until further notice (payments will be made until you cancel this instruction) 4. Confirmation Customer signature(s)

Date