

Standing Order Form

To set up or amend regular bank payments to St Columba's Church of Scotland

Banker's Order

- This instruction supersedes any previous instruction for payments between the accounts detailed below.
- Please continue payments until amended or cancelled in writing.

1. Details of donor account (the account where payments will come from):

- Bank Name
- Branch Address
- Account Name (if applicable)
- Sort Code

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- Account Number

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2. Details of St Columba's Church of Scotland account (the account where payments will be sent to):

- Account Name St. Columba's Church of Scotland No. 2
- Name of Bank The Royal Bank of Scotland plc
- Branch High Street Kensington
- Sort Code 16-00-42
- Account Number 00264741

3. Payment Details

- Amount (of regular payment; in figures)
- Reference for Church account (e.g. your name, followed by "SO")
- Frequency
 - Monthly – please indicate day of the month
 - Other (e.g. quarterly/annually) – please indicate frequency

4. Date of first payment under this instruction

Please allow at least 14 days to process this request.

5. Authorisation

- Name (title and full name)
- Address
- Telephone Number
- Date
- Signature

When completed & signed, please send this form, along with a Gift Aid declaration, if applicable, to:

Finance Team
St. Columba's Church of Scotland,
Pont Street,
London,
SW1X 0BD