

## INSTRUCTION TO YOUR BANK OR BUILDING SOCIETY TO MAKE STANDING ORDER PAYMENTS.

PLEASE COMPLETE PARTS 1 - 5 WHICH INSTRUCT YOUR BRANCH TO MAKE PAYMENTS TO YOUR FAMILY BUILDING SOCIETY ACCOUNT. THEN FORWARD THE COMPLETED FORM TO YOUR BRANCH.

1. Name(s) of account holder(s)

2. Bank or Building Society account number:

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3. Full postal address of your Bank or Building Society:

Address
Postcode

4. Branch sort code (from the top right hand corner of your cheque).

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5. Your instructions to your Bank or Building Society and your signature(s):

Please pay £  on  DAY  MONTH  YEAR

followed by £  on the  DAY monthly

to HSBC for the credit of the Family Building Society, account number 90614629, sort code 40-20-24, quoting as a reference on each occasion my/our Family account number:

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 (with no spaces)

and my/our surname(s) and initial(s), until further notice from me/us.

Signature:	<input type="text"/>	Date:	<input type="text"/>
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Signature:	<input type="text"/>	Date:	<input type="text"/>
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## FOR SOCIETY USE ONLY

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### 1. ISSUING DEPARTMENT (FOR RETURN TO):

INVESTMENTS	
NEW ADVANCES	
MORTGAGE ACCOUNTS	
MORTGAGE ARREARS	

### 2. CUSTOMERS ACCOUNT/APPLICATION NUMBER:

### 3. CUSTOMERS NAME AND ADDRESS:

Name:
Address
Postcode