

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 National Counties Building Society account. You will then need to forward your 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

DD	MM	YYYY
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followed by £ on the

DD

 monthly

to HSBC for the credit of National Counties Building Society, account number 21397400, sort code 40-02-50, quoting as a reference on each occasion my / our National Counties account number:

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 (with no spaces)

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

Signature:

Date:

DD	MM	YYYY
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Signature:

Date:

DD	MM	YYYY
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FOR SOCIETY USE ONLY

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: