

New Standing Order Instruction

To		Bank	
ADDRESS.		And the second s	
Please set up the following Standing Orde	r and debit my/our accour	nt accordingly	
1. Account details			
Account name		Account number	
Account holding branch	er nave ser , a , s _{ee} , e	Sort code	
2. Poyee details			
Name of person or organisation you are paying		KEMERTON CON TRUST	
Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay		FOKCT	
Sort code - the bank code of the person or organisation you are paying		600516	
Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front)		81782985	
3. About the payment			
How often are the payments Weekly to be made Quarterly	Two weekly Half yearly	Four weekly Yearly	Monthly 🔀
Amount details Date and amount of first payment (please allow 3 working days for receipt)		£	
Date and amount of ongoing payments (If different from the first payment)		£ [184,211,194]	
Choose one of the following two options			•
1. Date and amount of final payment		£	÷
2. Until further notice	(payments will be made until you cancel this instruction)		
4. Confirmation			
Customer signature(s)			
general desires (company) and the second sec	v no.	makan ng pangganan gagan sing	a regione in the second
			1
		e e	
inger i de se	E. Harmanne v ^{er}	i annann mei egigge diden met	to , opening and special the contract of the c
	4	, the state of the	
Date	10 P 12 P 10		