

# Standing Order

PLEASE USE THIS FORM FOR STANDING ORDERS FROM AN ACCOUNT AT ANOTHER BANK.  
IF YOU WISH TO SET UP YOUR STANDING ORDER FROM AN ALLIANCE & LEICESTER COMMERCIAL BANK CURRENT ACCOUNT PLEASE USE THE FORM OVERLEAF.

To \_\_\_\_\_ Bank \_\_\_\_\_  
Branch \_\_\_\_\_

Please pay

Bank <b>ALLIANCE &amp; LEICESTER COMMERCIAL BANK PLC</b>	Branch title (not address) <b>BOOTLE</b>	Sorting Code Number <b>7 2 - 0 0 - 0 6</b>
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For the Credit of

Beneficiary's Name <b>THE EPIGRAPHY SOCIETY</b>	Account Number* <b>4 0 1 1 9 0 8 5</b>	Quoting Reference
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The sum of

Amount in figures <b>£</b>	Amount in words
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Commencing

Date of first payment	Amount of first payment <b>£</b>
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and thereafter every

Due date and frequency <b>1/10 ANNUALLY</b>
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Until further notice in writing or

Date of last payment
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and debit my/our account accordingly

Name of account to be debited	Account number
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THIS REPLACES MY/OUR PREVIOUS STANDING ORDER FOR THE TRANSFER OF \_\_\_\_\_ TO THE SAME ACCOUNT (cross out if not applicable)

\*NOTE - The first digit of the Alliance & Leicester Commercial Bank account number should be entered as the last digit of the bank sort code, the remaining eight digits representing the account number

Name(s) \_\_\_\_\_  
BLOCK CAPITALS PLEASE

Signature \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_  
For joint accounts where both signatures are required

Postcode \_\_\_\_\_

Date \_\_\_\_\_ 20 \_\_\_\_\_

**AFTER COMPLETION PLEASE FORWARD THIS FORM TO THE BANK BRANCH WHICH LOOKS AFTER YOUR ACCOUNT.**