



Standing order instructions

To the Manager:

Your bank address here:

Please make payments as detailed below from my:

Account name:	
Account No:	
Sort code:	

To: Lloyds Bank plc (30-98-75) for credit of Selwood Housing collection account:
01174182

This order cancels any previous order on this reference number.

Your tenant reference number:	
-------------------------------	--

Dates and amounts to be paid:	Date:	£
Or (amount to be paid when this form is received):	Date:	£

And each succeeding:

Tick box required

Week State day of week		Fortnightly State day of week	
Month State date in month		4 weekly State day of week	

Until further notice

Your signature:

Date:

Your address:
