

Standing order instructions

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: Date: Date: £ Or (amount to be paid when this form is received): And each succeeding: Tick box required Week State day of week Month State day of week Month State date in month Until further notice Your signature: Date:	To the Manager:			
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