



NET MINISTRIES OF IRELAND

Request for a Standing Order

To: The Manager: _____

You are authorised to set up a Standing Order on my/our account as specified below. My/Our account will at all times contain sufficient funds to enable each payment to be effected on the due date. I understand that if three consecutive payments are not made due to insufficient funds the Bank may cancel this standing order without further reference to me.

Customer Details

Name: _____

Account: _____ NSC: ____ - ____ - ____

Please complete and submit at least 5 working days before commencement of first payment date.

NEW Standing Order (From above Current Account)

Beneficiary Name: NET Ministries of Ireland Limited

Beneficiary Account: 16107291 (Bank of Ireland) NSC: 90-47-12

Reference: _____

Frequency: (ie – weekly, monthly) _____

Start Date: DD / MM / YYYY Amount: _____

Expiry Date: DD / MM / YYYY

Amount in Words: _____

Customer(s) Signature: _____ Date: _____

AMEND Standing Order _____
CANCEL Standing Order _____ (tick as appropriate) S/O Number: _____

Beneficiary Name: NET Ministries of Ireland Limited

Account Number: 16107291 (Bank of Ireland)

Amount: _____ New Amount: _____

Effective from: DD / MM / YYYY

Other: _____

Customer(s) Signature: _____ Date: _____