**Bankers Order**

To The Manager of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Postcode: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(Name and address of your bank)*

Please pay Danske Bank Ltd. Donegall Sq. West, BT1 6JS (Sort Code 95-01-25)

for the credit of Dundonald Baptist Church, Account No. 31002872

the sum of £ ……………(figures) …………..........……………………………………..(words) per MONTH/QUARTER/YEAR

 *(**please delete* *as appropriate)*

Commencing on ………………………..…. *(Date)*

until further notice.

Name of account to be debited ………………………………………………………………………………… *(Your bank account name)*

Account No: ………………………….. *(Your bank account number)* Sort Code: ……………………….. *(Your bank sort code)*

Address ……………………………………………………………………………………………………….………………….. *(Your home address)*

Signature………………………………………………….……. Date ……………………….

***(Please send the completed Bankers Order to your Bank)***

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