

BANK STANDING ORDER FOR PLANNED MONTHLY GIVING

Please complete this form and return it to the Planned Giving secretary (address at bottom of this page) who will forward it to your bank.

To: (Enter your bank name and address)

The Manager
..... Bank plc
..... (address)
.....
.....

Please leave this box blank, for office use only	
Please pay	
Sort Code	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
for the credit of the account	St Mary's Church, East Grinstead
Account No.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

The Sum of (enter amount)

(enter date)
On / / and monthly thereafter until further notice and debit my account.

Name of your account to be debited

Account No. to be debited

Your banks sort code - -

This cancels all existing orders in favour of St Mary's Church, East Grinstead.

Signed.....Date.....

Please return to: The Planned Giving Secretary,
c/o The Parish Office,
St Mary's Vicarage,
Windmill Lane,
East Grinstead,
RH19 2DS