



INSTRUCTION TO YOUR BANK OR BUILDING SOCIETY TO PAY BY STANDING ORDER

To The Manager of _____ Bank Plc

Address: _____

Postcode: _____

Bank Account Holder:

Bank Sort Code

		/			/		
--	--	---	--	--	---	--	--

Account Number

Payment Reference

Please pay the sum of £ _____ on the _____ day of each month, commencing

_____ / _____ / _____ and until further notice to Leeds Building Society.

(between 1st and 28th of the month)

Please pay all credits to:

Leeds Building Society Account at HSBC Bank PLC.

Bank Sort Code:

4	0	/	2	7	/	1	5
---	---	---	---	---	---	---	---

Account Number:

1	2	4	4	0	0	4	0
---	---	---	---	---	---	---	---

Please quote as reference:

--	--	--	--	--	--	--	--

[Mortgage Account Number]

PLEASE SEND THE COMPLETED FORM TO YOUR BANK

***The Bankers order must be dated prior to 23rd of each month to ensure the Society receives the repayment monthly**

Signature: _____

Date: _____ / _____ / _____

PLEASE NOTE THIS INSTRUCTION REPLACES ANY EXISTING STANDING ORDER PAYABLE TO THE SOCIETY UNDER THIS REFERENCE.

OFFICE USE ONLY:

BRANCH STAMP

LB0127 06/14