

## Standing Order Form Instructions

Please complete the first two boxes, including the account name and holding branch, and sign the authorisation at the bottom and return it to the address at the bottom of the form.

To the Manager

Bank Name:

Please set up the following Standing Order and debit my/our account accordingly

### Account Details

Account name:

Account Number

Account holding branch:

Sort code

### Payee Details

Devon General Omnibus Trust

Payment Standing Order Ref  
(Please leave blank – To be completed by DGOT)

Sort Code of Payee

40-52-40

Account Number of Payee

00023187

### Payment Instructions

Amount

£

Payable on the  day of every month \*\* /  annually \*\*, until further notice

Date of first payment

\*\* delete as appropriate

### Authorisation

Please debit my account with the above payments until cancelled by me in writing

Customer signature(s)

Date:

Return to: The Treasurer, Devon General Omnibus Trust, 16 Manor Close, Bradford Abbas, Sherborne, Dorset, DT9 6RN

Registered Charity No: 1153451