

## NEW STANDING ORDER INSTRUCTION

To: \_\_\_\_\_ Bank

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

Name of person or organisation you are paying:

**Chana Charitable Trust**

Payment reference (if known):

Donor's Name

Unity Trust Bank plc Sort Code:

**08 - 60 - 01**

Account number:

**2 0 2 1 1 0 0 2**

(The account number of the person/company you wish to pay)

### ABOUT THE PAYMENT

How often are the payments to be made:  Monthly  Quarterly  Half yearly  Yearly  
(Please put X in box)

### AMOUNT DETAILS

Date and amount of first payment:       £ \_\_\_\_\_  
(Please allow 3 working days for receipt)

Date and amount of ongoing payments:       £ \_\_\_\_\_  
(If different from the first payment)

Choose one of the following two options (Please put X in box)

1.  Date and amount of final payment       £ \_\_\_\_\_

2.  Until further notice (Payments will be made until you cancel this instruction)

### CONFIRMATION

Customer Signature(s) \_\_\_\_\_ Date \_\_\_\_\_

facing the fertility challenge together  
**chana** חנה

23 Ravenshurst Ave, London NW4 4EE

Tel: 020 8203 8455 Fax: 020 8202 8635 Email: [info@chana.org.uk](mailto:info@chana.org.uk)

[www.chana.org.uk](http://www.chana.org.uk)

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