

STANDING ORDER INSTRUCTION

To _____ Bank

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

1. Account Details

Account Name _____ Account Number

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Account holding branch _____ Sort Code

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Address of Account Holder _____

2. Payee Details

Name of person or organisation you are paying: **Johnstown/Killiney Church**

Payment Reference (Parish Office will supply this) _____

Sort Code of Johnstown/Killiney Church **90-11-83**

Account Number of Johnstown/Killiney Church **20304845**

3. About the Payment

How often are the payments to be made? **Monthly** **Quarterly**
Half-Yearly **Yearly**

Amount Details

Date of first payment _____ Amount of Payment: € _____ - _____

4. Confirmation

Customer signature(s)

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Date: _____

This form should be returned to: The Parish Office, c/o 56 Auburn Road, Killiney, Co. Dublin