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Pay By Standing Order

REGULAR PAYMENT INSTRUCTION

Request to set up a new Standing Order

Customer Account Details

Account Name

Sort Code - -

Account Number

Bank

Branch

Set up a new Standing Order (who do you want to pay?)

Beneficiary Name Precise Mortgages

Sort Code 20-19-90

Account Number 7 3 4 0 2 4 3 6

Reference
(Precise Mortgages Loan Account Number)

Amount of first payment £

Date of first payment Day Month Year

Amount of usual payment £

Frequency of payment
(weekly/monthly/annually)

Day of usual payment Day Month Year

Please continue with this instruction until further notice

Please pay the Standing Order as detailed above

Customer signature

(where signing mandate is "both" or "all" all relevant parties must sign)

Contact Telephone Number

Date Day Month Year

Please post this form to your bank or hand in at a Branch