

## Standing order instructions

To the Manager:

Your bank address here:


Please make payments as detailed below from my:

Account name:	
Account No:	
Sort code:	

To: Lloyds Bank plc (30-98-75) for credit of Selwood Housing collection account:  
01174182

This order cancels any previous order on this reference number.

Your tenant reference number:

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Dates and amounts to be paid:	Date:	£
Or (amount to be paid when this form is received):	Date:	£

And each succeeding:

**Tick box required**

Week <b>State day of week</b>		Fortnightly <b>State day of week</b>	
Month <b>State date in month</b>		4 weekly <b>State day of week</b>	

Until further notice

Your signature:

Date:

Your address:
