

# West Cheshire Credit Union Standing Order Instructions

To – Bank Building Society Address:

Please complete this form in full and return to **West Cheshire Credit Union** at the address on the bottom of this form. **DO NOT** send directly to your bank, as your reference number will need to be allocated first.

Credit Union Membership Number

This mandate **supersedes** any previous mandates authorised by the named account holder.

This mandate is in **addition** to any previous mandates authorised by the named account holder.

This is **a new mandate** authorising payment to the West Cheshire Credit Union from the above named account holder.

### TO BE DEBITED FROM MY ACCOUNT

Account Name(s)

Sort Code:

Account Number:

### TO (ACCOUNT TO BE CREDITED)

Account Name: West Cheshire Credit Union  
Sort Code 60 83 01  
Account Number 20143235

I authorise for the above account to be debited as follows:

Savings: £ \_\_\_\_\_

Loan: £ \_\_\_\_\_

**Total Amount of £ \_\_\_\_\_** on \_\_\_\_\_ (day & date of first payment)

And then monthly / weekly / fortnightly\* from \_\_\_\_\_ (date)

Until \_\_\_\_\_(date) / or until cancelled by me in writing (\* delete as applicable)

Signed \_\_\_\_\_ Date \_\_\_\_\_

### (a) Bank Reference to be used:

WCCU

**TO BANK PLEASE USE REFERENCE PROVIDED ABOVE**

### Office Use only

Date Processed: \_\_\_\_\_ Processed By: \_\_\_\_\_  
Date forwarded to bank/building society: \_\_\_\_\_