

Standing Order

1 Your details

Please write clearly in the boxes with capital letters or tick the boxes
All sections **MUST** be completed

Your full name

Your bank name

Your bank sort code

Your bank account number

2 Standing order details

How often do you want the payment made?
 Weekly *(see below) Monthly Quarterly Half yearly Yearly

Recipient's name

Recipient's bank and branch name

Recipient's sort code

Recipient's account number

Your Principality account number

Amount

Payment date * If you have ticked the monthly payment option your payment must leave your account between the 1st and 20th of the month.

Payment amount in words

Final payment date (if applicable)

or until further notice (X)

Please allow up to three working days for the funds to reach the recipient's account. Your bank must quote the Principality sort code, account number and Principality savings account number.

3 Your agreement with us

I authorise you to debit my/our account, in accordance with the details in Section 2.

This instruction cancels any previous standing order for the Principality under this customer account number.

This request is addressed to the bank which holds my/our account.

Principality Building Society,
Principality Buildings,
P.O. Box 89,
Queen Street,
Cardiff CF10 1UA

Signatories to the Banking Codes.

ID confirmed ✓
(for bank use only)

Your signature(s)

Date

Once completed please send this form to your bank