



STANDING ORDER FORM

To : _____ (please insert name and address of your bank)

Please set up the following Standing Order and debit my/our account accordingly.

Account Details

Account Name _____ Account Number

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Account holding branch _____ Sort Code

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Payee Details

Name of organisation you are paying **CHASING GOLD LTD** Payment Ref : _____

Account Number

5	9	0	5	8	9	1	9
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 Sort Code

6	0	0	8	1	5
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About the payment

Payments are to be made QUARTERLY in the sum of £635 until further notice (until you cancel this instruction).

First payment is to be made on : _____

Confirmation :

Customer signature(s)

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Date : _____
