





DDI2

Instruction to your Bank or Building Society to pay by Direct Debit

Originator's Identification Number

Please f	fill in the	whole	form usi	ing a ba	ll point	pen:									
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											PI	ease co	omplet	e this p	
Name(s) of Account Holder(s)									1. Please advise us of the name and address of the person from whose account the Direct Debits will be taken:						
									Name	:					
									Addres	SS:					
									2. If y	ou are fi	lling in th	nis Direc	t Debit ir	structior	n but it is not your own
Bank/Bi	uilding S	ociety a	account	numbe	r				rent th	at you w	ith to pa	y please	tick this	box.	
									3. Pay	yment to	be mad	e (tick or	ne)		
									Month	ly on the	e 1 st of ea	ach mon	th.		
Branch Sort Code									Monthly on the 8 th of each month.						
									Month	ly on the	e 12 th of e	each mo	nth.		
Name a	nd full p	ostal ac	dress o	f vour B	ank or I	Building	Society		Month	ly on the	20 th of e	ach mor	nth.		
To: The Manager Bank/Building Society Address								Society	Monthly on the 25 th of each month.						
									Signatur	re(s)					
Postcode									Date						

Banks and Building Societies may not accept Direct Debit Instructions from some types of account

This guarantee should be detached and retained by the Payer.

