

PLEASE USE THIS FORM FOR STANDING ORDERS FROM AN ACCOUNT AT ANOTHER BANK.
IF YOU WISH TO SET UP YOUR STANDING ORDER FROM AN ALLIANCE & LEICESTER COMMERCIAL BANK
CURRENT ACCOUNT PLEASE USE THE FORM OVERLEAF.

To _____ Bank _____
_____ Branch _____

Please pay

Bank	Branch title (not address)	Sorting Code Number
ALLIANCE & LEICESTER COMMERCIAL BANK PLC	BOOTLE	7 2 - 0 0 - 0 6

For the Credit of

Beneficiary's Name	Account Number*	Quoting Reference
THE EPIGRAPHY SOCIETY	40119085	

The sum of

Amount in figures	Amount in words
£	

Commencing

Date of first payment	Amount of first payment
	£

and thereafter every
Due date and frequency
1/10 ANNUALLY

Until further notice in writing or
Date of last payment

and debit my/our account accordingly

Name of account to be debited	Account number

THIS REPLACES MY/OUR PREVIOUS STANDING ORDER FOR THE TRANSFER
OF _____ TO THE SAME ACCOUNT (cross out if not applicable)

*NOTE - The first digit of the Alliance & Leicester Commercial Bank account number should be entered
as the last digit of the bank sort code, the remaining eight digits representing the account number

Name(s) _____ Signature _____
BLOCK CAPITALS PLEASE

Address _____

Signature _____
For joint accounts where both signatures are required

Postcode _____ Date _____ 20

**AFTER COMPLETION PLEASE FORWARD THIS FORM TO THE BANK BRANCH WHICH
LOOKS AFTER YOUR ACCOUNT.**