

STANDING ORDER FOR HOUSING RENT PAYMENT

TO: The Manager..... Bank Ltd
..... Branch

Please make the payment detailed below and debit my/our account.

BANK & BRANCH to which payment is to be made	Barclays Bank, Sale Branch Sort Code: 20-02-79
ACCOUNT TO BE CREDITED	Trafford Housing Trust Revenue Account Account No: 30046221
NAME & ADDRESS OF PAYER	
AMOUNT TO BE PAID	
FREQUENCY TO BE PAID	
PAYMENT REFERENCE NUMBER	
DATE OF FIRST PAYMENT (and then on the day of each following week/month until further notice)	

THIS ORDER IS TO REPLACE ANY PREVIOUS STANDING ORDER

Signature

Account No

Date

Type of account to be debited (current,
deposit, etc)

Please complete this form and pass to your bank / building society to action