

To:  Bank or Building Society

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

### Account details

Account name:  Account number:   
Account branch:  Sort Code:

### Payee details

Name of person or organisation you are paying: **The Chorley & District Building Society**  
Sort Code: **16 - 16 - 22**  
Account Number: **11758805**  
Payment reference:

(This is your 10 digit Chorley & District Building Society account number) if the sending bank requires 2 reference boxes completing, please quote your CDBS 10 digit account number in both boxes to avoid the payment being rejected.

### About the payment

Date of payment     
Amount to be paid £

Frequency payment (please delete as appropriate) **Weekly/ Monthly**

(please allow 3 working days for receipt)

Signature

Signature

Date

Date

**Please forward to your Bank or Building Society.**

The Society cannot take responsibility for payments not received due to incorrect numbers being quoted.

### Your Personal Information and what we do with it

As a financial institution, we are requested to gather information about our members to satisfy our legal obligations. Our Privacy Policy describes how we collect your information, how we use it and why. To view our current Privacy Policy visit [www.chorleybs.co.uk/privacy](http://www.chorleybs.co.uk/privacy) or contact us.

V2-0522-StandingOrderInstructions