

**STANDING ORDER**

**TO:** \_\_\_\_\_  
(Insert Bank Name)

Please make payments detailed below and debit my/our account

Name of A/C to be debited \_\_\_\_\_ A/C No \_\_\_\_\_

Reference Number to be quoted \_\_\_\_\_ Date \_\_\_\_\_  
**(Ref No must be completed)**

Name of Payee **Grampian Housing Association Ltd** A/C No **00160680**

Address of Payee **Huntly House, 74 Huntly Street,**  
**Aberdeen, AB10 1TD**

Bank & Branch to which payment is to be made **The Royal Bank of Scotland Plc**  
**Aberdeen Central Branch**  
**12 Golden Square**  
**Aberdeen, AB9 8DU**

Sorting Code **83-49-40**

Amount (in words) \_\_\_\_\_ Amount (in figures) \_\_\_\_\_  
Pence

Date of Payments \_\_\_\_\_

Date of First Payment \_\_\_\_\_

Special Instructions (if any) **Please ensure reference number is quoted as detailed above**

- \* Payments are to continue until \_\_\_\_\_ (*Date of last payment inclusive*)
- \* Payments are to continue until you receive further notice in writing.
- \* This instruction cancels any previous order in favour of the Payee named above under this reference.

Signature \_\_\_\_\_

\* *Delete as necessary*

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