Standing Order Instruction

Store 1. CUSTOMER DETAILS Customer Name Haines Watts (Preston) Limited SSAS **Customer Number** 4 5 1 6 0 8 6 6 Account Holding Account Number Store 2. BENEFICIARY DETAILS **Beneficiary Name** Haines Watts Preston Beneficiary Sort 2 3 8 0 2 0 Code Beneficiary Account 6 0 0 6 8 5 2 7 Number Payment Reference Mortg. Repay 3. FREQUENCY Payment Frequency Weekly X Monthly Quarterty Yearly Other 4. PAYMENT DETAILS 2 0 0 8 2 0 2 2 Date and amount of first payment 3 5 3 0 4 Date and amount of ongoing payments (if amount different from the first payment) ٤. Select one of the following options: 1. Date and amount of final payment X 2. Until further notice 5. CUSTOMER SIGNATURE **Primary Applicant** Secondary Applicant Co Telas Date 20.07.22 Date 20,07,22 FOR INTERNAL USE ONLY Refer to Manager: ID&V confirmed (refer to ID&V Matrix) ... HVT completed and attached (if applicable) Request fully input to T24 Standing Order authorised Inputter Signature Manager Signature Name: Name: Date: Date: