

BANKERS ORDER



TO (*your bank*):

..... BANK

ADDRESS (*of your bank*)

.....

BANK ACCOUNT NAME

(*of your account*):

BANK ACCOUNT NO:

SORT CODE:

BURNLEY AREA COMMUNITY CREDIT UNION ACCOUNT NO:

PLEASE PAY TO: ROYAL BANK OF SCOTLAND (16-14-32)

ACCOUNT NAME: BURNLEY AREA COMMUNITY CREDIT UNION LTD

ACCOUNT NO: 11315305

THE SUM OF: £.....

ON THE DAY / DATE:

AND ON THE SAME DAY / DATE EACH WEEK / MONTH (*delete as appropriate*)
UNTIL COUNTERMANDED BY ME.

SIGNATURE:..... DATE:.....

**THIS ORDER COUNTERMANDS ANY EARLIER ORDER IN FAVOUR OF BURNLEY
AREA COMMUNITY CREDIT UNION LTD**

SIGNATURE:..... DATE:.....

**IF THERE ARE ANY QUERIES ON THIS BANKERS ORDER THEN PLEASE
CONTACT BACCU ON 01282 685151**

PLEASE ALLOCATE AS FOLLOWS:

CU ACC NO:.....

SAVINGS: £.....

HOL / XMAS: £.....

BILL / BUDGET A/C: £.....

PERSONAL LOAN: £.....

GREEN / H. IMP LOAN: £.....

SLF / ENT LOAN: £.....

FLEXICREDIT: £.....

OTHER CU ACCOUNTS / AMOUNTS:

.....

OFFICE ONLY: Date sent to bank.....	Date on our records.....
Initials	Initials