

# 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: UNITY TRUST BANK (08-60-01)

ACCOUNT NAME: BURNLEY AREA COMMUNITY CREDIT UNION

ACCOUNT NO: 20211015

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 .....