



## STANDING ORDER FORM

To the Manager

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|  |
|  |

I/we hereby authorise and request you to debit my/our

|               |  |
|---------------|--|
| Account Name* |  |
|---------------|--|

Account Details

| Sort Code | Account Number | Amount | Frequency |
|-----------|----------------|--------|-----------|
|           |                | €      | Monthly   |

| Beginning Date | End Date | Number of Payments |
|----------------|----------|--------------------|
|                |          |                    |

And Credit

|                                  |
|----------------------------------|
| PROCREDIT BANK – Agentia Mosilor |
|----------------------------------|

| Sort Code | Account Number                |
|-----------|-------------------------------|
| IBAN      | RO47 MIRO 0000 1473 0015 0801 |

Quoting Reference

|  |             |
|--|-------------|
|  | (Your Name) |
|--|-------------|

Signed

|  |  |
|--|--|
|  |  |
|--|--|

Block Capitals

|  |
|--|
|  |
|--|

\*Please ensure that the actual name on/of the account is included in this box so that we can accurately match your payment to our records.