

## Standing Order Transfer Authorisation

Please transfer the sum of £

**From**

CFB Deposit Fund A/C No **P**

Account Name

**To**

Sort Code - -

Bank Account No

Bank Name &amp; Branch

Bank Account Name

**Or**

CFB Deposit Fund A/C No 

|   |
|---|
| P |
|---|

Account Name

Start Date

Frequency (Monthly/Quarterly etc)

Finish Date

This instruction may be cancelled at any time by giving written notice to the Central Finance Board at least 5 days before a transaction takes place.

Authorised Signature

Name

Email Address

Telephone No

Date