

*Standing Order  
Transfer Authorisation  
Methodist Church Fund District Contributions*

<b>Please transfer the sum of</b>	£	<input type="text"/>
<b>From</b>		
CFB Deposit Account No		<input type="text"/>
Account Name		<input type="text"/>
<b>To</b>		
<b>CFB Deposit Account No</b>		<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="7"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="0"/>
Account Name		<input type="text" value="Methodist Church Fund District Contributions Account"/>

<b>Start Date</b>	<b>Frequency</b>	<b>Finish Date</b>
<input type="text" value="/"/> <input type="text" value="/"/>	<input type="text" value="Quarterly"/>	<input type="text" value="/"/> <input type="text" value="/"/>

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/s	<input type="text"/>	<input type="text"/>
Name	<input type="text"/>	<input type="text"/>
Date	<input type="text" value="/"/> <input type="text" value="/"/>	