

Standing Order Transfer Authorisation

Please transfer the sum of	£	<input type="text"/>
From		
CFB Deposit Account No		<input type="text"/>
Account Name		<input type="text"/>

To		
Bank Account	Sort Code	<input type="text"/>
	Account No	<input type="text"/>
	Bank Name	<input type="text"/>
	Account Name	<input type="text"/>
Or		
CFB Deposit Account No		<input type="text"/>
	Account Name	<input type="text"/>

Start Date	Frequency (Monthly/Quarterly etc)	Finish Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

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"/>	