Your instruction to set up a

## New standing order



FREF 101022

**Before you begin:** It's best to save this form to your computer and open it using Adobe Acrobat Reader. Doing this will allow you to fill in the PDF and upload signatures. You can get the latest version of Adobe Acrobat Reader by visiting **https://get.adobe.com/reader/** 

Guidance notes	
You can fill in this form online. Use the toolbar to save your progress. Upload an image of your signature in the signatories' section once you have completed your application.	You can email your signed form to us using the contact details at the bottom of the form. You can also print this form and complete it by hand.
1 Your business details	
Your full name or name of business	Sort code (being debited) Account number (being debited)
Your contact telephone number	Business email address (this email address will not be used for marketing purposes)
2 Details of your standing order	
Does this instruction replace any existing <b>standing order or</b> Yes No Direct Debit instructions?	Payment reference (if applicable)
If yes please instruct cancellation via your online channel.	First payment amount (if different to usual payment)
Recipient's name	£
Recipient's bank and branch name	First payment date
	Usual payment amount
Recipient's sort code Recipient's account number	£
	Usual payment amount in words
How often do you want the payment made?	
Weekly       4 Weekly       Monthly       Quarterly       Half Yearly       Yearly         Image: Comparison of the second s	Final payment amount (if different to usual payment). This must have a final payment date. <b>£</b>
	Final payment date (if applicable)     OR     Until further notice       D     D     M     Y     Y

Your agreement with us

There are **two** ways to add signatures to the form:

- 1 Upload an image of your signature
- 2 Print and sign with a pen.

## To upload an image:

3

- Save the form to your device .
- Open the form in Adobe Acrobat Reader
- Select the signature field to upload your image.

I authorise you to debit my/our account, in accordance with the details in Section 2. This request is addressed to the bank which holds my/our account.

Your Signature	Your Signature
Your Signature	Your Signature
If you have additional signatories, please attach the form to an email and send to the other signatory(s) to counter sign.	Once completed and signed:

Please ensure the form has been signed by **all** the required signatories before returning it to the Bank.

- Email the form to: <u>commercialclientservicing@lloydsbanking.com</u> OR
- Post the form to: Lloyds Bank, Commercial Servicing, Edinburgh, BX2 1LB

## Please contact us if you would like this information in an alternative format such as Braille, large print or audio.

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We strongly recommend you send the form to any other approvers and/or people who've been added to sign first.

Once you're satisfied, please sign and return the form to us (see details below).