

# LEEDS PHILHARMONIC SOCIETY

## Standing Order for 17/18 – TEN equal payments

To the Manager

Your Bank
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Your branch
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Bank Address

Please Debit my account ..... (your name as in your Cheque book)

**SORT CODE**

**ACCOUNT CODE**

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With The Sum Of £ \_\_\_\_\_

.....  
(Amount in words)

**One payment on each of the following dates:**

**1<sup>st</sup> October 2017, 1<sup>st</sup> November 2017, 1<sup>st</sup> December 2017, 1<sup>st</sup> January 2018,  
1<sup>st</sup> February 2018, 1<sup>st</sup> March 2018, 1<sup>st</sup> April 2018, 1<sup>st</sup> May 2018, 1<sup>st</sup> June 2018 and  
1<sup>st</sup> July 2018**

**PLEASE CREDIT THE ACCOUNT OF:**

**LEEDS PHILHARMONIC SOCIETY (CIO)**

Held At: Yorkshire Bank PLC  
Sort Code: 05-04-49  
Account No: 17555174

Quoting Ref: .....  
(your INITIAL & SURNAME)

**SIGNED .....** **DATE .....**