

**BANKER'S ORDER**

To \_\_\_\_\_

Branch \_\_\_\_\_

Code No. \_\_\_\_\_

Name of Account to be debited \_\_\_\_\_

Account No. \_\_\_\_\_

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**Name of Payee**

Laggan and Newtonmore Church of Scotland

**Bank**

Bank of Scotland

**Branch**

The Direct Business (802260)

**Code**

80-22-60

**Amount**

£ \_\_\_\_\_

**Account No.**

18658560

**Date of Payment**

\_\_\_\_\_ of the month

**Frequency**

Monthly / Quarterly \*

**Date of First Payment**

\_\_\_\_\_

**Payments to continue until further notice**

**Date** .....

**Signature** .....

\* Please delete as appropriate