



# West Cheshire Credit Union Standing Order Instructions

To – Bank Building Society Address:

Please complete this form in full and return to **West Cheshire Credit Union** at the address on the bottom of this form. **DO NOT** send directly to your bank, as your reference number will need to be allocated first.

Credit Union Membership Number

This mandate **supersedes** any previous mandates authorised by the named account holder.   
This mandate is in **addition** to any previous mandates authorised by the named account holder.   
This is **a new mandate** authorising payment to the West Cheshire Credit Union from the above named account holder.

### TO BE DEBITED FROM MY ACCOUNT

Account Name(s)

Sort Code:

Account Number:

### TO (ACCOUNT TO BE CREDITED)

Account Name: West Cheshire Credit Union  
Sort Code 60 83 01  
Account Number 20143235

I authorise for the above account to be debited as follows:  
Amount you wish to save: £ \_\_\_\_\_  
Loan Repayments: £ \_\_\_\_\_  
**Total Amount of £** \_\_\_\_\_ on \_\_\_\_\_ (day & date of first payment)  
And then monthly / weekly / fortnightly\* from \_\_\_\_\_ (date)  
Until \_\_\_\_\_(date) / or until cancelled by me in writing (\* delete as applicable)  
Signed \_\_\_\_\_ Date \_\_\_\_\_

**(a) Bank Reference to be used:**

WCCU							
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**TO BANK PLEASE USE REFERENCE PROVIDED ABOVE**

**Office Use only**

Date Processed: \_\_\_\_\_ Processed By: \_\_\_\_\_  
Date forwarded to bank/building society: \_\_\_\_\_