



Please tick the relevant box

- Set up a new standing order (Section A)
- Amend an existing standing order (Section B)
- Cancel an existing standing order (Section C)

**CUSTOMER ACCOUNT DETAILS:**

<b>ACCOUNT NAME:</b>	<b>ACCOUNT NUMBER:</b>
<b>BANK NAME AND FULL ADDRESS:</b>	<b>SORT CODE:</b>

**A. SETTING UP:**

<b>PAY:</b> THE SAFE FOUNDATION	
<b>BENEFICIARY ACCOUNT NUMBER:</b> 60279234	<b>BENEFICIARY SORT CODE:</b> 20 18 27
<b>REFERENCE:</b> SAFE	<b>AMOUNT OF PAYMENT:</b>
<b>FREQUENCY OF PAYMENT: (WEEKLY/MONTHLY):</b>	<b>DATE OF FIRST PAYMENT:</b>
<b>DATE OF LAST PAYMENT: (IF YOU WOULD TO CONTINUE PAYMENTS UNTIL FURTHER NOTICE, PLEASE STATE CLEARLY)</b>	

**B. AMEND AN EXISTING STANDING ORDER**

<b>BENEFICIARY NAME:</b> THE SAFE FOUNDATION	<b>AMEND PAYMENT AMOUNT FROM/TO:</b>
<b>AMEND PAYMENT DATE FROM/TO:</b>	<b>AMEND FREQUENCY FROM/TO:</b>
<b>AMEND DATE OF LAST PAYMENT FROM/TO:</b>	<b>AMEND REFERENCE NUMBER FROM/TO:</b>
<b>EFFECTIVE FROM:</b>	

**C. CANCEL AN EXISTING STANDING ORDER**

**\*NB: IF PAYMENT IS DUE IN THE NEXT 5 WORKING DAYS, PLEASE CONTACT YOUR LOCAL BRANCH TO CANCEL IMMEDIATELY**

<b>BENEFICIARY NAME:</b> THE SAFE FOUNDATION	<b>NAME:</b>	
<b>AMOUNT:</b>	<b>USUAL PAYMENT DATE:</b>	<b>DATE OF CANCELLATION:</b>

**PLEASE ENSURE YOU SIGN AND DATE THIS FORM**

**(Where there is more than one signatories on the account, you MUST all sign)**

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**CUSTOMER CONTACT TEL:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**THANK YOU!!!**

Please return completed form to: The SAFE Foundation, 34 Park Road, Barry, Vale of Glamorgan, CF62 6NX