

ine is a not-for-profit service of

DISTRICT COUNCIL





Originators Identification Number						

Please fill the whole form in BLOCK CAPITALS and return to

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shire,

FOR INFORMATION ONLY

This is not part of the instruction to your Bank/Building Society

Payment for recurring invoices will be taken on the next collection date following the due date of the invoice.

Collection dates are either or monthly.

Where this date falls on a weekend or Bank holiday payment will be taken on the next working day.

1. Name(s) of Account Holder(s)	6. Customer name:				
2. Branch Sort Code	7. Customer address:				
3. Bank/Building Society Account number: 4. Name and full postal address of your Bank/Building Society:	INSTRUCTION TO YOUR BANK / BUILDING SOCIETY. Please pay shire District Council Direct Debits from the account detailed on this instruction subject to the safeguards assured by the Direct Debit				
To: The Manager Bank/ Building S	Society Bank/Building Society.				
Address Postcode	Signature(s)				
5. Reference (Customer Number – office us	se only) Date				
anks and Building Societies may not accept Direct Debit Instructions for some types of accoun					

THE DIRECT DEBIT GUARANTEE

This guarantee should be detached and retained by the payer

- * This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the scheme is monitored and protected by your own Bank/Building Society.
- If the amounts to be paid or the payment dates change, days in advance of your account being debited or as otherwise agreed.
- DISTRICT COUNCIL will notify you 10 working
- * If an error is made by SHIRE DISTRICT COUNCIL or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- * You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.

