



REGISTERED CHARITY 1119192

New Standing Order Instruction

To.....Bank

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account Name..... Account number

Account holding branch..... Sort Code

2. Payee details

SACRED FLAME MINISTRIES LTD

PAYMENT REFERENCE:

SORT CODE: **60-07-01**

ACCOUNT NUMBER: **38088789**

3. About the payment (How often are the payments to be made?)

Weekly Two weekly Four weekly Monthly

Quarterly Half yearly Yearly

Date and amount of first payment
(Please allow 3 Working Days for receipt) £

Date and amount of ongoing payments
(If different from the first payment) £

Choose one of the following options:

1. Date and amount of final payment £

OR
2. Until further notice (Payments will continue until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date.....