Chorley Building Society
TRUSTED SINCE 1859

Standing Order Instructions

To: _____ **Bank or Building Society**

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

Account details

Account name: _____   Account number: _____

Account branch: _____   Sort Code: _____

Payee details

Name of person or organisation you are paying: **The Chorley & District Building Society**

Sort Code: **16 - 16 - 22**

Account Number: **11758805**

Payment reference: _____

(This is your 10 digit Chorley & District Building Society account number) if the sending bank requires 2 reference boxes completing, please quote your CDBS 10 digit account number in both boxes to avoid the payment being rejected.

About the payment

Date of payment   ☐ ☐ ☐

Amount to be paid   **£** _____

Frequency payment (please delete as appropriate)   **Weekly/ Monthly**

(please allow 3 working days for receipt)

Signature _____   Signature _____

Date _____   Date _____

Please forward to your Bank or Building Society.

The Society cannot take responsibility for payments not received due to incorrect numbers being quoted.