

Standing Order

To:

.....
(Bank or Building Society)

Address

.....
.....
.....

Please make the payments detailed below and debit my/our account.

Name of A/c to be debited A/c No

Ref No. (if any) Date

Please make the payments to

Name of Payee **AMOC Ltd** A/c No **10261058**

Address of Payee % The Estate Office, Cocker Ave,
Poulton-le-Fylde, FY6 8JU.

Bank and branch to which payment is to be made **Royal Bank of Scotland Plc.,** Code **16-28-22**

**1, Market Place
Poulton-le-Fylde, FY6 1AT**

Please make the following payments

Amount in words (In numbers)

Date of Payments **On March 25, June 24, September 29 and December 25 each year**

Date of first payment

Payments are to continue until you receive further notice in writing. This instruction cancels any previous order in favour of the Payee named under this reference.

Special instructions (if any)
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Signature(s)

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