

**STANDING ORDER FOR PAYMENT OF RENT**

To : \_\_\_\_\_ PLC (Name of your Bank)  
\_\_\_\_\_  
\_\_\_\_\_  
(Address of your Bank)

Please debit my/our account as shown below and make payments to :-

NATIONAL WESTMINSTER BANK PLC, Chatham Customer Service Centre, Western Avenue, Waterside, Chatham Maritime, Kent, ME4 4RT. Sort Code : 60-09-11

and credit THURROCK COUNCIL A/C Number : 7 2 3 8 1 3 6 1

My Payment Reference Number, which must be quoted, is :-

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FIRST PAYMENT OF £ \_\_\_\_\_ on \_\_\_\_\_

and £ \_\_\_\_\_ weekly/ fortnightly/ every 28 days/ calendar monthly thereafter until cancelled. *(N.B. Rent must be paid IN ADVANCE, and you must allow 5 working days for payment to reach the Council's bank).*

NAME : (in BLOCK LETTERS) \_\_\_\_\_

ADDRESS : \_\_\_\_\_  
\_\_\_\_\_

Your Bank A/C No. 

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 Signed \_\_\_\_\_

This authority cancels my previous standing order for payment of rent in the sum of £ \_\_\_\_\_

PLEASE SEND THIS AUTHORITY TO YOUR BANK, **NOT** TO THE COUNCIL