

Section 1 (for the Bank)

To.....Bank PLC

A/C

Name.....

IBAN.....

.....

I authorise you until further notice in writing to charge my account with you by Standing Order the sum of €..... payable on the .....dd/mm/year and \*Monthly / Quarterly / Annually thereafter.

Beneficiary Details:

A/C Account Name: Kingscourt Church Restoration Account

IBAN IE16BOFI 90346157975167 BIK BOFIE2D

Signature..... Date.....

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Section 2 (return to Kingscourt Parish Office)

Name.....

Address.....

Envelope Number.....

I have submitted a Standing Order to my Bank, authorising them to pay Kingscourt Parish the sum of €..... payable\* MONTHLY/QUARTERLY/ANNUALLY and commencing on

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Signed.....

Dated.....