



# BANKERS ORDER

Call **01635 555777**  
Email **enquiries@newbury.co.uk**

WHEN FULLY COMPLETED THIS ORDER SHOULD BE SENT DIRECT TO YOUR BANK.

*Please read this form carefully before completing all relevant sections.*

**A** Your Name:

Your Address:

Your Bank Name:

Your Bank Address:

Your Bank Account No:

Please pay to Natwest Bank plc for the credit of Newbury Building Society the sum of £  on  and continue to pay that amount on the  day of every month until further notice.

**NOTE TO BANKER:** PLEASE FIND BELOW DETAILS NEEDED FOR STANDING ORDERS TO BE PAID INTO AN ACCOUNT WITH NEWBURY BUILDING SOCIETY

Sort Code: 62-28-74    Account Number: 00000000 (eight zeros)

Reference number:

*(please quote your savings or mortgage account number)*

If you are unsure about any of the information on this form then please do not hesitate to contact a member of Newbury Building Society staff.

**B** PLEASE ONLY COMPLETE SECTION B IF DETAILS IN SECTION A ARE BEING USED TO AMEND AN EXISTING ORDER.

This order replaces the existing one for £  in respect of reference no:  which should be cancelled.

**Signed**..... **Date**.....

**PLEASE NOTE:** SEPARATE BANKERS ORDERS MUST BE ESTABLISHED FOR EACH ACCOUNT WITH THE SOCIETY WHICH IS TO BE CREDITED.