Derbyshire Building Society

Paying by Standing Order makes paying money into your online account quicker and easier. Simply complete this form and take it to your Bank or Building Society. They will then arrange the transfer to your Derbyshire Building Society Account.

Please note, Standing Order transactions take 3 working days from when you hand this form to your Bank or Building Society.

AN EASY WAY TO TRANSFER MONEY TO YOUR DERBYSHIRE SAVINGS ACCOUNT

BANKER'S ORDER FORM

1 Please write in this box, the name and address of THE BRANCH OF THE BANK at which you hold the account from which you wish to make the payment. You'll find these details on your cheque book or bank statement.

Name and Address of your bank

Postcode

2 Please enter the name of the account holder of the bank account from which the payment is to be made.

Name(s)

3 In this box, please write THE NUMBER OF THE BANK ACCOUNT from which the payment is to be made. Again, you will find this information on your cheque book, or bank statement.

Bank Account Number

I/We authorise and request you to pay to the National Westminster Bank plc, Head Office Collection Account 57-00-55

4 Please tell us how much money you want to transfer to your Derbyshire Online Account.

Amount £ :

5 Please tell us the number of the Derbyshire account that you want to transfer your money to.

Sort Code 5 7 0 0 5 5

Bank Account Number 0 0 0 0 0 0 0 0

Your Derbyshire Account Number

6 ALL ACCOUNT HOLDERS MUST SIGN THE FORM and enter the date. Then return the completed form to your own Bank branch, who will process your instructions.

1

2

3

Date

Derbyshire Building Society is a trading division of Nationwide Building Society. Head Office Nationwide House, Pipers Way Swindon, SN38 1NW. Duffield Hall, Duffield, Derby, DE56 1AG