

# Incoming Standing Order



- Use this form if you wish to make a regular payment from your bank account into your Nationwide account
- Please complete this form in BLOCK CAPITALS using blue or black ink, then return your completed form to your bank

## Instructions to Bank/Building Society (to be completed by Nationwide Branch)

Please accept our customer's instructions to transfer funds to ourselves as detailed below, using the following account details.

Sort code	Account number	Reference number
Savings account (Passbook) 0 7 0 0 9 3	3 3 3 3 3 3 3 4	0 4 4 4 / 7 0 4 0 9 6 9 1 7
Mortgage account 0 7 0 0 9 4	4 4 4 4 4 4 4 5	
BusinessInvestor 0 7 0 0 5 5		not applicable
FlexAccount & other Card accounts		not applicable

## Your details

Title (Please mark X in the box that applies to you or state your title) Mr  Mrs  Miss  Ms  Other

Please enter ALL forenames

Surname

Permanent residential address  
Flat number (if applicable) and/or Property name

Street

Town Postcode

## Your bank details

Bank name

Branch address  
Property number and/or Property name

Street

Town Postcode

Sort code & Account number

## Payment details

Frequency of payments (please mark X in ONE box only) Monthly  Quarterly  Half-yearly  Annually

First payment date 02 01 2009 Amount £ 000040.00

Subsequent payment date 02 01 2010 Amount £ 000040.00

Final payment date (if known) DD MM YY YY Amount £ Or until further notice (mark X in box)

Please allow at least 4 working days for the payment to reach your account

## Signature(s)

1 Signature of first account holder  
PLEASE SIGN WITHIN THIS BOX

2 Signature of second account holder  
PLEASE SIGN WITHIN THIS BOX

Date (please write INSIDE the boxes)  
D D M M Y Y Y Y

If two signatures are required to operate this account, please ensure both account holders sign this form.