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Standing Order Rental Payments:

**PLEASE ENSURE ALL
PAYMENTS ARE MADE ON
THE DUE DATE.**

This Instruction Form must be taken to your Bank to be Actioned and Stamped.
Once Stamped the Original form must be returned to 1-2-1 Property Lets.

PLEASE COMPLETE USING CAPITAL LETTERS

Applicants Full Name:
Address of Property to be Let:
Postcode:.....

Full name of person paying Standing Order:
Please Tick who rent is paid by: Applicant Parent Guarantor

Account to be debited: Sort Code: Account Number:

Account to be credited: Lloyds TSB
Park Row
Leeds, LS1 1NX

SORT CODE: **30 / 65 / 22** ACCOUNTS NUMBER: **33200460**

Frequency of Payments: (Please tick as appropriate) Monthly Quarterly

First Payment Amount (if different to usual payment) £ _____

Date of first Payment: _____

Usual Payment Amount: £ _____ Usual Payment Amount in words: _____

Final Payment Amount (if different to usual payment) - This must have a final payment date:
£ _____ Final Payment Date (if applicable): _____

I Authorise you to set up the standing order in accordance with my/our instructions above.

Signed: Date:/...../.....