

**DOWN AND CONNOR DIOCESAN TRUST (Charity 103983)**

**PARISH OF ST BRIGID**

**STANDING ORDER FORM**

To the Manager of your Bank:

Name of Bank \_\_\_\_\_

Address of Bank \_\_\_\_\_

\_\_\_\_\_ Post Code \_\_\_\_\_

**Please charge my account**

Account No: \_\_\_\_\_ Sort Code: \_\_\_\_\_

**each of the amounts I have selected below:**

**1) Weekly Collection Envelope**

With the sum of £ \_\_\_\_\_ (say in words) \_\_\_\_\_

At the specified weekly intervals \_\_\_\_\_

Commencing payment on (DD/MM/YY) \_\_\_\_\_ until further notice.

**Debit Reference: St Brigid's Parish**

**Credit Reference Name: WHITE**

**2) Monthly Collection Envelope**

With the sum of £ \_\_\_\_\_ (say in words) \_\_\_\_\_

On the 1<sup>st</sup> of each Month

Commencing payment on (DD/MM/YY) \_\_\_\_\_ until further notice.

**Debit Reference: St Brigid's Parish**

**Credit Reference Name: RED**

**3) Diocesan Collection Envelope**

With the sum of £ \_\_\_\_\_ (say in words) \_\_\_\_\_

On the 15<sup>th</sup> day of each Month

Commencing payment on (DD/MM/YY) \_\_\_\_\_ until further notice.

**Debit Reference: St Brigid's Parish**

**Credit Reference Name: ORANGE/BLUE**

*Start date cannot be historic and payment account must be the same for all three standing orders*

**And credit to:**

St Brigid's Parish Account  
First Trust Bank  
35 University Road  
Belfast BT7 1ND

**Account No:** 84811074  
**Sort Code:** 938092

Your Name: \_\_\_\_\_

Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

When complete, please return this form to your bank. Thank you.