

Savings Banker's Order

We will need to take some personal information so that we can process this request.

1. Bank name
2. Sort code - -
3. Customer account number
4. Customer Name
5. Sum of/* net salary *delete as appropriate
Starting on
And on the same day each month
Until (Leave blank if until further notice)

This replaces an existing order for (Leave blank if this does not apply)

Sum

£

Payable to

Signed _____

Date _____

Give this completed form to your bank/employer.

N.B. Please allow one week for your banker's order payment to reach your Nottingham Building Society account.

If this form is being given to your bank please complete the following details:

Sort code

 - -

Your bank account number

Account name(s)



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