

STANDING ORDER AUTHORISATION

(Please fill in Block Capitals)

To: The Manager

Bank _____

Branch _____

Address _____

I/we authorise and request you to debit my/our account

Account Name _____

BIC

--	--	--	--	--	--	--	--	--	--	--	--

IBAN

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

With the sum of (In Words)

Starting on the _____ and **monthly/quarterly/ half yearly/annually**
(*please select frequency*) until further notice.

And credit to **St. Mary's Parish Lucan Refurbishment & Maintenance Account**
Bank: **Allied Irish Bank, Lucan, Co Dublin**

Account Number

2	0	2	2	2	4	3	8
---	---	---	---	---	---	---	---

Sort Code

9	3	3	5	6	2
---	---	---	---	---	---

IBAN: IE28AIBK93356220222438 (BIC: AIBKIE2D)

Beneficiary / Receiver Reference

--	--	--	--	--	--	--	--	--	--

Signature(s) _____

Address: _____.

Cancellation (if relevant)

Please cancel the existing Standing Order to St. Mary's Parish and replace it with this new instruction.

N.B. PLEASE RETURN THIS FORM TO THE PARISH OFFICE. WE WILL THEN PROCESS IT TO THE BANK.