



# EU SIPP - FORM F - STANDING ORDER INSTRUCTION

This form should be completed if you wish to make regular contributions to the EU SIPP.

## 1. Account details to debit

To	The Manager	
Bank Name	<input type="text"/>	
Address	<input type="text"/>	
	<input type="text"/>	
	<input type="text"/>	
Account Name	<input type="text"/>	
Sort Code / Account Number	<input type="text"/>	<input type="text"/>

## 2. Payment details

Amount of first payment	£ <input type="text"/>
Date of first payment	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Amount of regular payment	£ <input type="text"/>
Amount of regular payment in words	<input type="text"/>
Frequency ( <i>monthly, annually, etc.</i> )	<input type="text"/>
Date of regular payment ( <i>1st, 2nd, etc.</i> )	<input type="text"/>

## 3. Account details to credit (*for internal use only*)

Name of Organisation	London & Colonial	
Bank Name	<input type="text"/>	
Address	<input type="text"/>	
	<input type="text"/>	
	<input type="text"/>	
Sort Code / Account Number	<input type="text"/>	<input type="text"/>
Reference ( <i>if any</i> )	<input type="text"/>	

## 4. Account holder signature

Please accept this as formal instruction to debit my account in accordance with the instructions given above until further notice.

Signed	<input type="text"/>
Date	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Please photocopy this page for additional regular payments