Aberdeenshire

COUNCIL **A** **Housing**

STANDING ORDER PAYMENT FOR COUNCIL HOUSING/LOCKUP RENT

Please deduct from my account on _____ the sum of £ _____

Amount in Words _____

and every WEEK thereafter and make payment to the Clydesdale Bank plc, 1 Queens Cross, Aberdeen - Sorting Code 82-60-11 for the account of Aberdeenshire Council Rent Account Number 40002011. THIS MANDATE TO CONTINUE IN OPERATION UNTIL ADVISED IN WRITING.

Your Name and Contact Address	**For Property**

RENT REFERENCE NUMBER …………………………………………….

Name and address of your Bank / Building Society ....…………...…….......

.........................…………..........…......

…..................................…………….......

Your Bank / Building Society Account Number ....…………….....

Your Bank / Building Society Sort Code ....…………......................…..

PLEASE CANCEL ANY EXISTING STANDING ORDER FOR THE RENT FOR THE ABOVE PROPERTY ADDRESS ONLY FROM _____

Signature: (1).. (2) ......…………..

Date ....

_____

A Bankers Standing Order, unlike Direct Debit, is an agreement between the Bank and the bank account holder and the Council has no authority to influence the amounts, or the timing, of the payments   Therefore it is **your** responsibility to ensure that the bank pays every week thereafter. You **must** also advise them of **any** changes which are required in the future.

Date standing order commences _____ and every week thereafter.

PLEASE RETURN THIS FORM TO YOUR OWN BANK FOR PROCESSING