



**Instructions to your Bank or Building Society
to pay by Standing Order**

Name and Address of your Bank
To: **The Manager**

.....
.....
.....
.....

I (Mr, Mrs, Miss or Title)

Of
(Address)

Request you to make the payment(s) detailed below and debit my Account

Name of Account to be debited

MAccount Sort Code. Account No.

Each month, starting on the Day of 20

<p>To: Royal Bank of Scotland, Aberdeen Queen's Cross (A) Branch, 40 Albyn Place, Aberdeen, AB10 1YN</p>	<p>Branch Sort Code: 83-28-46</p>												
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">For the credit of:</td> <td colspan="2">Banchory Christian Fellowship Church</td> </tr> <tr> <td>General Fund</td> <td>Acc. No. 00186916</td> <td>£</td> </tr> <tr> <td>Missionary Fund</td> <td>Acc. No. 00186959</td> <td>£</td> </tr> <tr> <td>Building Fund</td> <td>Acc. No. 00186924</td> <td>£</td> </tr> </table> <p><i>(Delete as appropriate)</i></p>		For the credit of:	Banchory Christian Fellowship Church		General Fund	Acc. No. 00186916	£	Missionary Fund	Acc. No. 00186959	£	Building Fund	Acc. No. 00186924	£
For the credit of:	Banchory Christian Fellowship Church												
General Fund	Acc. No. 00186916	£											
Missionary Fund	Acc. No. 00186959	£											
Building Fund	Acc. No. 00186924	£											
<p>Total monthly gift in words</p>													

Payments are to continue until you receive further notice in writing.

Signed Date

When completed please forward direct to your bank.