STANDING ORDER Set Up Form Enniskerry, Curtlestown, Glencree & Kilmacanogue Church To the Manager **Branch** Address I /We hereby authorise and request you to debit my/ our account (Details of the account from which payments will be made) Account Name: BIC (optional from Feb 1st 2016) **IBAN** and to Credit the Beneficiary/Receiver account (Details of the account to which payments will be made) Account Name: **Enniskerry Parish** BIC (optional В 0 Ε 2 Χ Χ Χ from Feb 1st **2016)** E 8 3 B O F I 9 0 1 0 3 6 1 4 1 3 6 9 4 **IBAN** *Beneficiary /Receiver Reference Reference will appear on Beneficiary /Receiver statement Start Date (cannot be historic) Frequency Weekly Fortnightly Monthly Quarterly Annually Other **Number of Payments** Amount Signature Date Signature Date Please allow 5 working days prior to the first payment due date. Please return the completed form to your branch.