

Instruction to your Bank or Building Society to pay Standing Orders to Centre Point Trust

Please fill in the section 1,2,3 & 4 and return it to: Finance Department, Centre Point Trust
Le Hurel, La Pouquelaye
St Helier, JE2 3FU

1. Name and full address of your Bank or Building Society Branch

To: The Manager of	(Bank name)
Address	
Post Code JE	

2a. Name(s) of account holder(s)

b. Child's full name

3. Branch sort code (from the top right hand corner of your cheque)

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4. Account No. of Bank or Building Society

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5. To the paying Bank

a. **This Standing Order CANCELS any existing one**

b. **Amount of this Standing Order** £

**Please pay to Centre Point Trust
Standing Orders from the account
detailed on this Instruction in
accordance with the payment request
in point 5.**

Signature(s)

Date:

Date of first payment: 20..... OR UPON RECEIPT THEREAFTER.

and **1st MONTHLY** thereafter until 1st 20..... (..... monthly payments)

d. Or until further notice received by Account holder

Please pay Standing Order to: **HSBC**
PO Box 14
St Helier
JERSEY JE4 8NU

Sort Code: **40 25 33**
Name: **Centre Point Trust**
Account No: **81447165**

Quote Ref:

**Remitter - Please ensure this reference
is quoted on the remittance payment**