



Please complete this form and you send it direct to your bank or use the details for your on-line banking.

As you are choosing to pay your rates in advance, you can decide how much and when you wish to pay per month towards your Parish Rate Demand for next year.

You must ensure your payment narrative includes <your rate reference number> and <your surname>” so that it can be reconciled to your Parish Rate account.

STANDING ORDER

Rate payer's bank details :

To Name of bank _____
Sort code of branch _____
My bank account number _____
Name of account holder/s _____

To the Bank Manager, please pay a standing order debiting my bank account number detailed above to:

Parish bank: Lloyds Bank
Branch: Broad Street, St Helier, Jersey
For the account of: Parish of St Lawrence
Sort Code: 30-94-61
Account Number: 0005 9422

Please quote a narrative of :

Rates reference number - [& surname]

Monthly amount: £.....

Payments to be made monthly on the day of each calendar month

Date of my first payment:

Date of my final payment: /or until further notice

Account holder signature: _____

Date: _____

My daytime telephone number in case of query is: