



Bank of St. Helena

www.sainthelenabank.com

STANDING ORDER REQUEST

DEBIT ACCOUNT NUMBER:

DEBIT ACCOUNT NAME:

Note that the Debit Account must be a Current Account

CREDIT ACCOUNT NUMBER:

23804002

CREDIT ACCOUNT NAME:

CONNECT SAINT HELENA LTD

PAYMENT AMOUNT:

START DATE :

END DATE:

AMOUNT IN WORDS:

NUMBER OF PAYMENTS:

PAYMENT REFERENCE:

FREQUENCY (please tick):

FIXED DATE:

DAILY
MONTHLY
YEARLY

CUSTOMER SIGNATURE:

FOR BANK USE ONLY:

SEQ # DATE:

INIT:

AUTHORISED:

NB: Cancellation of a Standing Order requires 48 hours notice