

**REQUEST TO SET UP A STANDING ORDER (BLOCK CAPITALS PLEASE)**

To: The Manager	
Name & Address of your Bank	

Please pay:	Account Name	Carrickfergus Catholic Church Current Account
	Bank Name	Danske Bank
	Address	P.O. Box 183, Donegall Square West, Belfast, BT1 6JS
	Account Number	51077279
	Sort Code	95 02 61
	IBAN	GB22 DABA 9502 6151 0772 79

The sum of £ \_\_\_\_ - \_\_\_\_ monthly / annually.

Starting on \_\_\_\_\_ (date) until further notice

and debit my Account No. \_\_\_\_\_

Reference (Name and Envelope Number) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Signed \_\_\_\_\_

**Instructions to Remitting Bank - On all credit notifications please quote name of account.**

**Please forward this top section to your own bank**



**Please complete the section below and return to the Parish Office in a sealed envelope.**

Your Name	Your Address	Envelope Number

The sum of £ \_\_\_\_ - \_\_\_\_ will be debited from my account monthly / annually

Starting on (date) \_\_\_\_\_

I would like to split the amount in the following way

Weekly Offering Collection (white envelopes) – Parish: £ \_\_\_\_ . \_\_\_\_

Monthly Offering Collection (pink envelopes) – Priests Stipend: £ \_\_\_\_ . \_\_\_\_