



To

Please set up the following standing order and debit my/our account accordingly

1. Account Details

Account Name: Account Number: Account Holding Branch: Sort Code:

2. Payee Details

Name of person or organisation you are paying: BRIDGING FINANCE SOLUTIONS GROUP LTD
Payment reference - this will appear on the bank statement of the person or organisation you wish to pay
Sort Code - the bank code of the person or organisation you are paying
Account Numnber - the account number of the person or organisation you wish to pay (Eight digits - if less, place zeros at the front)

3. About Payment

How often are the payments made? Weekly, Two weekly, Four weekly, Monthly, Quarterly, Half Yearly, Yearly
Amount Details. Date and amount of first payment (please allow 3 working days for receipt)
Date and amount of ongoing payments (if different from the first payment)

4. Confirmation

Customer Signature(s)

Date.....

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts

NOTE: The Bank will not undertake to

- a) Make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other inderterminate element.
b) Advise remitter's address to beneficiary.
c) Advise beneficiary of inability to pay.
d) Request beneficiary's banker to advise beneficiary of receipt.
e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details. Please allow sufficient time for payment to be received on the appropriate due date.

PLEASE ENSURE THAT YOU CANCEL YOUR STANDING ORDER UPON REDEMPTION OF YOUR LOAN. RETURNING OF INCORRECTLY REMITTED FUNDS WILL ATTRACT AN ADMINISTRATION CHARGE.!