

Standing order instruction

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| Name and address of your bank |
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| <u>Please set up the following Standing order and debit my/our account accordingly</u> | |
| 1. Account details | |
| Account name | |
| Account holding branch | |
| Account number | |
| Sort code | |

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|-------------------------------------------------|----------------------------|
| 2. Payee details | |
| Name of the organisation you are paying | Alliance Française - Devon |
| Payment reference (please write your last name) | |
| Sort code | 60 21 48 |
| Account number | 59043008 |

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| 3. About the payment | |
| How often are the payments to be made | MONTHLY |
| <u>Amount details:</u> | |
| Date of first payment | 10 November 2011 |
| Amount of payment | £120 |
| Date of final payment | 10 January 2012 |

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| 4. Confirmation | |
| Customer signature | |
| | |
| Date | |