



Standing order form

Please use black ink and complete the full form in CAPITALS, marking the appropriate box(s) with an X. If you make a mistake, shade out the whole box and mark the correct one. Please note that it can take up to five working days to set up a standing order.

Tenant's details	
Tenant code:	
Tenant name:	
Tenant address:	
Postcode:	

Account where payments will come from	
Account name:	
Account number:	
Sort code:	

Account where payments will be sent to
Account name: Bespoke Supportive Tenancies Name of bank or building society: SANTANDER Reference: Please use the tenancy reference number with the words rent or utility. Branch: Bridle Road, Bootle, Merseyside. L30 4GB Account number: 10558650 Sort code: 09-02-22



Payment details	
Amount to be paid:	£
When would you like payments to leave your account?	Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Four weekly <input type="checkbox"/>
Date of first payment to leave your account:	__/__/__
Date of final payment (if payment plan to reduce arrears):	__/__/__
<i>or</i>	
Continue payments until BeST asks you to cancel in writing:	<input type="checkbox"/>

Signature:	
Signature (if joint account):	
Print name:	
Date:	

BeST can provide information in alternative formats, including large print, braille, and audio. If you would like to receive correspondence in an alternative format, please email communications@bestha.co.uk

To be completed by BeST	
Number of payments:	