

1	Your Details
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YOUR FULL NAME OR NAME OF BUSINESS	SORT CODE (BEING DEBITED)	ACCOUNT NUMBER (BEING DEBITED)
YOUR CONTACT TELEPHONE NUMBER	BRANCH NAME	

2	Details of your standing order or Direct Debit
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Existing Details

PLEASE AMEND MY	AMOUNT	PAYMENT REFERENCE (IF APPLICABLE)
STANDING ORDER <input type="checkbox"/> DIRECT DEBIT <input type="checkbox"/>		
RECIPIENT'S NAME	STANDING ORDER REFERENCE NUMBER	

Amendment details

SORT CODE AND ACCOUNT NUMBER (OF ACCOUNT TO BE DEBITED)	AMOUNT	NEXT DUE DATE
RECIPIENT'S NAME	PAYMENT REFERENCE (IF APPLICABLE)	
RECIPIENT'S/ORIGINATOR'S BANK AND BRANCH NAME	FINAL PAYMENT AMOUNT	FINAL PAYMENT DATE
RECIPIENT'S/ORIGINATOR'S SORT CODE AND ACCOUNT NUMBER	FREQUENCY	
	<div style="display: flex; justify-content: space-between; padding: 0 10px;"> WEEKLY FOUR WEEKLY MONTHLY QUARTERLY HALF YEARLY YEARLY OTHER </div> <div style="display: flex; justify-content: space-between; padding: 0 10px;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>	

3	Your Agreement with us
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I AUTHORISE YOU TO AMEND THE STANDING ORDER OR DIRECT DEBIT IN ACCORDANCE WITH MY INSTRUCTIONS IN THE SECTIONS ABOVE.

YOUR SIGNATURE

THIS REQUEST IS ADDRESSED TO THE BANK WHICH HOLDS MY / OUR ACCOUNT.

DATE:

DEMONSTRATION PURPOSES ONLY

Nuance Business Connect Example