

Banking Details

1. Your details:

Name:

National Insurance number:

Diocese:

2. Banking details:

Until directed otherwise, please pay the income due to me from the Commissioners in monthly instalments direct to my bank/building society sending a detailed statement of the payment to me.

Please make the payment to the following **bank** account:

Bank:

Branch:

Sort code

 - - (As on top right corner of cheques)

Account number:

Type of account:

current deposit

Please make the payment to the following **building society** account:

Name of society:

Reference number/roll number:

Sort code:

 - - (Bank/Branch where the Society's account is held)

Society's account number:

 (Society's account at that branch)

3. Your declaration:

Your signature:

Date:

4. Notes:

- The Commissioners will ensure that a payment reaches the destination **bank** account (which is identified on your monthly stipend/pension statement) on payment day. When a payment is made to a **building society** the society may take a day or two to credit your account with them.
- **Please return this form to:**
Clergy Payments Dept., Church Commissioners, Church House, Great Smith Street, London SW1P 3NZ
Fax: +44(0)20 7898 1769

5. For Commissioners' use only:

Screen updated by:

Date: