

# The Hazell Carr Pensions Services SSAS Standing Order Instruction

Your Bank Details:	
Bank or Building Society name:	
Bank or Building Society address and postcode:	
Account holder's name:	
Sort code:	<input type="text"/> <input type="text"/> <input type="text"/>
Account number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Building Society reference number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Details of Standing Order:	
I would like to make regular payments by Standing Order:	
Amount payable:	£ <input type="text"/> Payment frequency: <input type="text"/>
Amount payable (in words)	<input type="text"/>
From (dd/mm/yyyy):	until further notice
Payable to:	<input type="text"/>
Please leave the next 2 rows of this box blank for Hazell Carr to complete	
Account Name:	<input type="text"/>
Account Number:	<input type="text"/> Sort Code <input type="text"/>

Authorisation:	
I authorise you to debit my/our account, in accordance with the details above.	
Signature:	<input type="text"/>
Name:	<input type="text"/>
Date:	<input type="text"/>

If you require this document in another format for ease of reading, please let us know.