

AN EASY WAY TO PAY

Paying by Banker's Order makes life so much easier, for example, you don't have to make a special trip to your local branch during office hours to pay your mortgage or make regular savings into your investment account. Many of our customers benefit from this service provided by their Bank.

The Banker's Order also helps us to plan our administration more efficiently, so we can provide you with the first class service you deserve.

In order that you, too, can "pay the easy way" please complete the attached form today. The notes opposite will help you answer each of the sections. You should then send the completed form direct to YOUR BANK.

Banker's Order payments made towards the end of the month may not be received by the Society until the following month.

BANKER'S ORDER FORM

<p>1 Please write in this box, the name and address of THE BRANCH OF THE BANK at which you hold the account from which you wish to make the payment. You'll find these details on your cheque book or bank statement.</p>	<p>Name and Address of your bank</p> <table border="1" style="width: 100%; height: 100%;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="text-align: right;">Postcode</td></tr> </table>					Postcode																			
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<p>2 Please enter the name(s) and address of ALL ACCOUNT HOLDERS OF THE BANK ACCOUNT from which the payment is to be made.</p>	<p>Name(s) and Address of Bank account holder(s)</p> <table border="1" style="width: 100%; height: 100%;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="text-align: right;">Postcode</td></tr> </table>					Postcode																			
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<p>3 In this box, please write THE NUMBER OF THE BANK ACCOUNT from which the payment is to be made. Again, you will find this information on your cheque book, or bank statement.</p>	<p>Bank Account Number</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> <p>I/We authorise and request you to pay to the National Westminster Bank plc, Head Office Collection Account 57-00-55</p>																								
<p>4 (Mortgages Only) Please enter, in figures and words, the initial payment to cover accrued interest. This figure can be found in your mortgage completion letter. (Mortgages & Investments) Please enter the amount to be withdrawn from the bank account given above (for mortgage customers this will usually be the amount of your monthly mortgage repayment). You should also indicate the date on which the first monthly payment is to be made.</p>	<p>Initial payment £ :</p> <table border="1" style="width: 100%; height: 20px;"> <tr><td style="width: 100px;"></td></tr> </table> <p>Amount of monthly payment £ :</p> <table border="1" style="width: 100%; height: 20px;"> <tr><td style="width: 100px;"></td></tr> </table> <p>Date of first payment on the day of</p> <table border="1" style="width: 100%; height: 20px;"> <tr><td style="width: 100px;"></td></tr> </table>																								
<p>5 Please write THE NUMBER OF YOUR DERBYSHIRE MORTGAGE/INVESTMENT ACCOUNT to which the payment is to be made in this box. Please note that a separate Banker's Order is needed for each account.</p>	<p>Sort Code</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px; height: 20px;">5</td> <td style="width: 20px; height: 20px;">7</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">5</td> <td style="width: 20px; height: 20px;">5</td> </tr> </table> <p>Bank Account Number</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">0</td> </tr> </table> <p>Your Derbyshire Account Number</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>	5	7	0	0	5	5	0	0	0	0	0	0	0	0										
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<p>6 ALL ACCOUNT HOLDERS MUST SIGN THE FORM and enter the date. Then return the completed form to your own Bank branch, who will process your instructions.</p>	<p>Please continue to pay the above sum monthly and on the above date cancelled by the undersigned</p> <table border="1" style="width: 100%; height: 100%;"> <tr><td style="height: 20px;">1</td></tr> <tr><td style="height: 20px;">2</td></tr> <tr><td style="height: 20px;">3</td></tr> <tr><td style="height: 20px;">Date</td></tr> </table>	1	2	3	Date																				
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