



**ST. FINTAN'S PARISH**  
SUTTON

**STANDING ORDER**

To the Manager: (NAME OF BANK)

Branch Name and Address:

Please arrange for lodgements to be made per the following details

**Payee:** St. Fintan's Church Sutton, No.2 Account A/C No: 10053990  
at Bank of Ireland, Sutton Cross, Dublin 13. Sort Code: 900690

**Parish Reference Number:**

*(Please quote this number on all statements and correspondence)*

The sum of: €

In words:

On the  day of  in the year  and thereafter on the  day of each  
Month  Quarter  Year  until this order is amended or cancelled by me  
or by my duly appointed representative.

**This order to revoke all existing Standing Orders in favour of St.Fintan's Church, No.2 Account.**

Signed:

Account Number:

Name (block capitals)

Address

**TO BE RETAINED FOR PARISH RECORDS**

Name & Address:

Bank & Branch:

Payperiod: B

Ref No:

Date Submitted:

**PLEASE RETURN THIS FORM TO THE PARISH OFFICE**