

1 My Details: [PLEASE USE BLOCK CAPITALS]

Title Full Name:.....

Address

.....Postcode

Tel.....

Email

By giving us your telephone or email, you consent to being contacted via this method.

2 I would like to support the work & mission of my parish by: [TICK ✓]

Standing Order: £ ____ . ____ every Month Quarter Year

Please either: Complete the form (right →) and hand in to collecting volunteers or the parish office. The archdiocese will set up your standing order on your behalf.

Or tick **HERE** to let us know you have set up your standing order yourself via online banking, using the payee details opposite.

Please send information about leaving a gift in my Will to the church.

3 Gift Aid Declaration: UK TAX PAYERS: Sign up to Gift Aid HERE.

I wish to Gift Aid [Please ✓] I would like the Archdiocese of Southwark to treat all qualifying donations I make today, and any donations I make in the future or have made in the past 4 years, until I notify you otherwise, as Gift Aid donations. I am a UK taxpayer and understand that if I pay less Income tax and/or Capital Gains Tax then the amount of Gift Aid claimed on all my donations in that tax year it is my responsibility to pay and difference.

Signed: Date:

For official use only

Parish Code:

Env No:

GAD No:

Protecting your privacy – Archdiocese of Southwark – Registered Charity Number 1173050

Your personal details and donations will be stored securely on the Archdiocese of Southwark’s database. We comply with data protection regulation and the Fundraising Regulator’s code of practice. We will never sell your data to third parties. We will use your details to administer your gifts, occasionally send you news on the work of the Church, and give you the opportunity to support appeals. We only share information with external organisations working on our behalf or when required by law (e.g. to claim Gift Aid). You can read our full privacy policy on <https://rcaos.org.uk/diocese/policies>. If you do not wish to receive communications, please tick this box

4

- I am setting up a NEW Standing Order
- I am updating my EXISTING Standing Order

Standing Order Instruction

1. Account details

To the Manager ofBank / Building Society

Please set up the following Standing Order and debit my/our account accordingly

Name of account holder.....

Sort code

Account Number

2. Payee details

Please pay the **NATWEST** Account Number: **36249572** Sort Code: **60 50 01**

For the credit of **RCAS Borough**

3. About the payment

Payments to be made: Monthly Quarterly Yearly

1st Payment (please allow 30 working days)

Date	Amount
<input type="text"/>	£ <input type="text"/>

Thereafter make payments on theday until further notice (**payments will be made until you cancel this instruction**)

NOTE TO THE BANK:

This Standing Order is to REPLACE any existing Standing Order to the above bank account.

Please print DONOR’S SURNAME AND INITIAL on the bank statement.

4. Confirmation

My Name:	
Address:	Customer
	Signature:
	Date: