



RIVERSIDE  
church



To the Manager of \_\_\_\_\_  
(Bank or Building Society)

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**PLEASE DEBIT MY ACCOUNT:**

Account Name \_\_\_\_\_

Account No. \_\_\_\_\_ Sort Code \_\_\_\_ - \_\_\_\_ - \_\_\_\_

And pay the sum of £ \_\_\_\_\_

Amount in words \_\_\_\_\_ pounds

On the \_\_\_\_\_ (date of first payment)

and the same day each month/quarter/year\* until further notice.

Narrative: RECGIFT/RECMISSION (**please select one, RECGIFT is for general donations & RECMISSION for our Mission of the Month**)

\*Please delete as appropriate

**For the credit of: Riverside Evangelical Church, Account No. 00378778, Sort Code 80-12-39  
at Bank of Scotland, 123 High Street, Ayr, KA7 1QP**

**Ref.:** \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**PLEASE RETURN THIS COMPLETED FORM TO YOUR OWN BANK FOR PROCESSING.**