Hull
City Council

Please complete in **BLOCK CAPITALS and in black ink. Please mark option boxes with an 'x'.**

Please cancel the following Standing Order or Direct Debit

1. Account details

Account name: _____   Account number: ☐☐☐☐☐☐☐☐

Account holding branch: _____   Sort code: ☐☐☐☐☐☐

2. Details of existing Standing Order Direct Debit you wish to cancel

Name of person or organisation you are paying: | H | U | L | L | | C | I | T | Y | | C | O | U | N | C | I | L | |

Payment reference (this is your 10 digit rent ref. number): | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |

Amount: £ ☐☐☐☐☐ . ☐☐

Frequency of the payments;   Weekly ☐   Two weekly ☐   Four weekly ☐   Monthly ☐

Is there more than one Standing Order or Direct Debit payable the organisation?
Yes: ☐   No: ☐

If yes please list below;
_____

3. Payment(s) to be cancelled

Immediately: ☐

Or

With effect from: | DD | MM | YY |

4. Cancel all Standing Orders and Direct Debits

Please mark an 'x' in this box if you wish to cancel **all** Standing Orders and Direct Debits to Hullcc on this account: ☐

5. Confirmation
Customer signature(s)

_____   _____

Date | DD | MM | YY |

Please return this form directly to your bank/building society.
PMT Feb 17