

Standing Order Instruction

Store	
1. CUSTOMER DETAILS	
Customer Name SPM SSAS Account Holding	Customer Number 4 6 0 2 9 5 7 7
Store	
2. BENEFICIARY DETAILS	
Beneficiary Name BestInvest Descretionary Portfolio	
Beneficiary Sort Code Beneficiary Account Number Payment Reference AS.6853.DIM.002	
3. FREQUENCY	
Payment Frequency Weekly Monthly Quarterly Yearly Other	
4. PAYMENT DETAILS	
Date and amount of first payment	6 0 9 2 0 2 2 £ 1 5 0 0 0
Date and amount of ongoing payments (if amount different from the first payment)	2 1 0 2 0 2 2 £
Select one of the following options:	
1. Date and amount of final payment	£
2. Until further notice	
5. CUSTOMER SIGNATURE	
Primary Applicant	Secondary Applicant
(////20)	Ensot
Date 16/9/22	Date 16.09.22
FOR INTERNAL USE ONLY ID&V confirmed (refer to ID&V Matrix)	Refer to Manager: Note: HVT completed and attached (if applicable)
Request fully input to T24	Standing Order authorised
Inputter Signature	Manager Signature
Name:	Name:
Date:	Date: