



## Budget (Jam Jar) Payment Instruction

### Member Details

Full Name  Member No

### New Payment Details

Recipient Name  Amount £

#### Pay to Bank Account

#### Pay to Other CPCU Account

Payment Details (complete one section only)

Bank Name	<input type="text"/>	Account Name	<input type="text"/>
Sort Code	<input type="text"/>	CU Account No	<input type="text"/>
Account No	<input type="text"/>	Reference	<input type="text"/>
Reference	<input type="text"/>		

First Payment Date  Last Payment Date

Payment Frequency  Weekly  Fortnightly  Monthly  4-Weekly  Other (specify)

### Existing Payment Details (if any)

Please supply sufficient details for us to identify which payment you want cancelled

Date of last payment

### Instruction

**Please set up and pay Budget (Jam Jar) Payments as specified in the New Payment Details above using funds from the account specified in the Member Details. Please cancel any existing payment, if any, as specified in the Existing Payment Details above.**

Signature  Date

**IMPORTANT:** We will make two attempts to perform a Utility Bill Budget (Jam Jar) payment before and after business hours on the date scheduled. If both attempts fail because of insufficient funds available in the member account specified above or because of incorrect details on this form, we will contact you to let you know and suspend the Payment Instruction as specified above.

**Official Use Only** UB  PPC  PFS  M2M  S2L  Other (Specify)

Officer Name  Date