Cancel Standing Order or Direct Debit

NatWest International

Please note – when filling out this form please use the tab and arrow keys to move between the relevant fields. Ensure you do **not** use the return or enter keys. Please complete in BLOCK CAPITALS.

1. Account details

Account name _____   Account number [   ]

Account holding branch _____   Sort code [   ]

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

Name of person or organisation you are paying [   ]

Payment reference (if known) [   ]

Amount £ [   ]

How often are payments made: Weekly ☐   Two weekly ☐   Four weekly ☐   Monthly ☐
Quarterly ☐   Half yearly ☐   Yearly ☐

Is there more than one Standing Order or Direct Debit payable to this person or organisation? Yes ☐   No ☐

3. Payment(s) to be cancelled

Immediately ☐

Or

With effect from (DD/MMM/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 on this account ☐

5. Confirmation

Customer signature(s)

[   ]   [   ]

Date (DD/MM/YYYY) _____