



# Instruction to your Bank or Building Society to pay by Direct Debit



Originator's Identification Number

6 7 0 8 7 3

Please fill in the whole form and send to:

SCS, Europa House, Southwick Square, Southwick, Brighton, BN42 4FJ

1. Name and full postal address of your Bank or Building Society branch.

To: The Manager	Bank or Building Society
Address	
Postcode	

2. Name(s) of Account Holder(s)

3. Bank or Building Society Account Number

4. Branch Sort Code (from the top right hand corner of your cheque)

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5. Reference Number

6. Instruction to your Bank or Building Society. Please pay Sprint Ltd Direct Debits from the account detailed on this instruction subject to the safeguards assured by The Direct Debit Guarantee. I understand that this instruction may remain with Sprint Ltd and if so, details will be passed electronically to my Bank/Building Society.

Signature(s)
Date

Banks and Building Societies may not accept Direct Debit Instructions from some types of account.

*This Guarantee should be detached and retained by the Customer*

### The Direct Debit Guarantee

This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.

If there are any changes to the amount, date or frequency of your Direct Debit SCS will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request SCS to collect a payment, confirmation of the amount and date will be given to you at the time of the request.

If an error is made in the payment of your Direct Debit by SCS or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society.

If you receive a refund you are not entitled to, you must pay it back when SCS asks you to.

You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us

