

North Lanarkshire Council Chief Executive's Office

Civic Centre

Financial Solutions - Rent Accounting



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

Please complete the whole form INCLUDING OFFICIAL USE BOX				
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Service User Number

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FOR NORTH LANARKSHIRE COUNCIL OFFICIAL USE ON This is not part of the instruction to your Bank or Building Socie FOR PAYMENT OF RENT	
Tenancy Address	
Please also provide the additional information requested otherwise the Direct Debit cannot be set up	p.

Instruction to your Bank or Building Society

Please pay North Lanarkshire Council Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee.

I understand that this Instruction may remain with North Lanarkshire Council 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 for some types of account



This guarantee should be detached and retained by the Payer.

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, North Lanarkshire Council will notify you 5 working days in advance of your account being debited or as otherwise agreed. If you request North Lanarkshire Council 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 North Lanarkshire Council 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 North Lanarkshire Council 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.

Additional Information

Section A To be completed by the payer (the person whose bank account the Direct Debit

payments will be collected from) Title Forename Surname Correspondence address:-Post Code _____ Telephone number Payment options (please circle one only) Monthly Twice Monthly Weekly Fortnightly For weekly or fortnightly please indicate a day Monday Tuesday Wednesday Thursday Friday For Monthly or Twice Monthly please indicate a date 11th 2nd 5th 9th 1st 3rd 4th 6th **7**th 8th 10th 12th 13th 14th 24th 15th 16th 17th 18th 19th 20th 21st 22nd 23rd 25th 26th 27th 28th If the rent account is in arrears we will seek to recover these arrears. Please indicate a value over and above the rent due that you would be willing to pay towards arrears £_____ (A minimum of £3.75 per week applies) **Section B** To be completed by the tenant I agree that North Lanarkshire Council Housing and Rent Accounting staff can discuss my rent account with the person named above as it relates to this Direct Debit Instruction. Signed Dated

Please ensure all parts of this document are fully completed and return with the completed mandate form.