



THE NOTTINGHAM PARK  
ESTATE LTD.



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

Please complete both sides using a ball point pen and send it to:

COMPANY SECRETARY  
THE NOTTINGHAM PARK ESTATE LTD.  
7A LENTON ROAD  
THE PARK  
NOTTINGHAM  
NG7 1DP

Originator's Identification Number

6	8	8	0	3	7
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Name(s) of Account Holder(s)


Property Reference

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Bank/Building Society account number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To: The Manager	Bank/Building Society
Address	
Postcode	

Instruction to your Bank or Building Society

Please pay The Nottingham Park Estate Ltd. 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 The Nottingham Park Estate Ltd. and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s) Both signatures if it is a joint account

Date

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

DD12

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 The Nottingham Park Estate Ltd will notify you ten working days in advance of your account being debited or as otherwise agreed. If you request The Nottingham Park Estate Ltd to collect a payment, confirmation of the amount and date will be given to you at the time of request.
- If an error is made in the payment of your Direct Debit, by The Nottingham Park Estate Ltd 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 The Nottingham Park Estate Ltd 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.

## Payment of Perpetual Rentcharge Demands

The Perpetual Rentcharge Demands go out twice a year as follows:-

**The 1<sup>st</sup> half yearly demand becomes due on 1 July**

*- This is for the period 1 April to 30 September*

**The 2<sup>nd</sup> half yearly demand becomes due on 1 January**

*- This is for the period 1 October to 31 March*

***Please tick appropriate***

***box:***

❖ I would like to pay my bills twice a year on the due dates by DD

☐

❖ I would like to pay my bills on a monthly basis

☐

Signature(s):

Date:

Your email address:

Thank you

Lesley Ogram

Senior Finance & Administration Officer

lesley@nottinghamparkestate.co.uk