

The CBF Church of England Funds Diocesan Multiple Deposit Form



Please call our Client Services Team on 0800 022 3505 if you would like help to complete this form.

Please complete this form using BLOCK capitals and black ink.

The transaction will be processed as detailed in the appropriate Fund's Scheme Information.

Date		
Name of account holder		

Please DEPOSIT the enclosed cheque(s) made payable to **The CBF Church of England Deposit Fund** and credit the accounts below:

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

Account number	*	Amount £
<input type="text"/>	D	<input type="text"/>
Amount in words:		

<i>*Use this column only for 10 digit account numbers.</i>		Total £
		<input type="text"/>
Amount in words:		

and remit the total sum:

Continue overleaf

