

STANDING ORDER MANDATE

To Bank

Postal Address Branch Title (not address) Sorting Code Number

Please pay
 for the credit of
 the sum of
 commencing
 Amount in words

Bank	Beneficiary's Name	Account Number	Quoting Reference
£	Date of first payment	and thereafter every	
	Due date and frequency	until further notice in writing or	
	and debit my/our account accordingly	Date of last payment	

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/
 DIRECT DEBIT MANDATES IN FAVOUR OF

UNDER REFERENCE NUMBER

If there are any special instructions please tick this box and write details overleaf

Name of Account to be debited

Sorting Code

Account Number

Signature(s) Date:

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.

- Note:** The Bank will not undertake to
- make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
 - advise remitter's address to beneficiary.
 - advise beneficiary of inability to pay.
 - request beneficiary's banker to advise beneficiary of receipt.
 - accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.