

STANDING ORDER MANDATE

To: Bank,

Postal Address:.....

.....

Please pay	Bank	Branch Title (not address)		Sorting Code
				<input type="text"/>
For the credit of	Beneficiary's name		Account Number	Quoting Reference
			<input type="text"/>	
The sum of	Amount £	Amount in words		
Commencing	Date of first payment	And thereafter every	Due date and frequency	Until further notice in writing or
				Date of last payment

And debit my/our account accordingly

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 <input type="checkbox"/> and write details over leaf
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Name of account to be debited	Sorting Code:	Account number:
	<input type="text"/>	<input type="text"/>

Signature(s):

Date:

Banks may decline to accept instructions to charge standing orders to certain types of accounts other than current accounts.

Note: The Bank will not undertake to

- a) make any reference to Value Added tax or pay a stated sum plus VAT or other indeterminate element.
- b) Advise remitters address to the beneficiary.
- c) Advise beneficiary of inability to pay
- d) Request beneficiary's banker to advise beneficiary of receipt
- e) 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.