

STANDING ORDER MANDATE

| | |
|---------------------|--|
| Name of Bank | |
| Address | |

To the Manager:

Please set up this **Standing Order**, cancelling any previous instructions regarding this recipient.

| | |
|------------------------------|--|
| To Recipient | |
| Sort Code | |
| Account Number | |
| Name of Account | |
| Amount (in figures) | |
| Amount (in words) | |
| Date of First Payment | |
| Frequency | |

Account to be debited

| | |
|---------------------------|--|
| Name of My Account | |
| Sort Code | |
| Account Number | |

Confirmation Details

| | |
|------------------|--|
| Name | |
| Signature | |
| Date | |