

STANDING ORDER MANDATE

To Bank

Address

.....

.....

Please pay	BANK Unity Trust Bank	BRANCH TITLE (NOT ADDRESS) Birmingham	SORT CODE 60-83-01
------------	---------------------------------	---	------------------------------

For the credit of	BENEFICIARY'S NAME	ACCOUNT NUMBER

† The sum of	AMOUNT IN FIGURES	AMOUNT IN WORDS
	£	

Commencing	DATE AND AMOUNT OF FIRST PAYMENT	and thereafter every	DUE DATE AND FREQUENCY
	£		
	* now		

* Until Quoting the reference	DATE AND AMOUNT OF LAST PAYMENT	* Until you receive further notice from me/us in writing. and debit my/our account accordingly.
	£	

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference.

SPECIAL INSTRUCTIONS		
ACCOUNT TO BE DEBITED	ACCOUNT NUMBER	SORT CODE

Signature(s)

Date

- Note: The Bank will not undertake to:
- (i) make any reference to Value Added Tax or other indeterminate element.
 - (ii) advise payer's address to beneficiary.
 - (iii) advise beneficiary of inability to pay.
 - (iv) request beneficiary's banker to advise beneficiary of receipt.

* Delete if not applicable.

† If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf.