

STANDING ORDER MANDATE

To Bank

Address

.....

.....

	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
Please pay	Unity Trust Bank	Birmingham	60-83-01

	BENEFICIARY'S NAME	ACCOUNT NUMBER										
For the credit of		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>										

	AMOUNT IN FIGURES	AMOUNT IN WORDS
† The sum of	£	

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

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

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										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>										

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.