

# Standing Order Mandate



To ..... Bank

Address .....

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Please pay	<b>BANK</b>	<b>BRANCH TITLE (NOT ADDRESS)</b>	<b>SORTING CODE NO.</b>
	<b>Unity Trust Bank</b>	<b>Birmingham</b>	<b>60-83-01</b>
For the credit of	<b>BENEFICIARY'S NAME</b>		<b>ACCOUNT NUMBER</b>
†The sum of	<b>AMOUNT IN FIGURES</b>	<b>AMOUNT IN WORDS</b>	
	£		
Commencing	<b>DATE AND AMOUNT OF FIRST PAYMENT</b>		<b>DUE DATE AND FREQUENCY</b>
		£	
	* now		and thereafter every
*Until Quoting the reference	<b>DATE AND AMOUNT OF LAST PAYMENT</b>		*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.			
<b>SPECIAL INSTRUCTIONS</b>			
<b>ACCOUNT TO BE DEBITED</b>			<b>ACCOUNT NUMBER</b>

Signature(s) .....

Date .....

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- 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.