

STANDING ORDER MANDATE

Bank name	
Bank address including postcode	
Account Name	
Account Number <i>usually 8 digits</i>	
Sort Code <i>6 digits</i>	

Please pay: Sort Code: **30-15-04**... Account: ...**05076594**.....

Name of account: ...**ST FRANCIS LONG EATON RCP**.....

the sum of: £
please also state amount in words

Commencing on:
Please insert start date
and thereafter: weekly/monthly/quarterly/ 6 monthly/annually
please delete as appropriate
until notified by me in writing, and debit my account accordingly.

Quoting Reference to Bank:

Please complete if this applies
Please cancel my existing standing order for £..... to the same beneficiary
payable weekly/monthly/quarterly/ 6 monthly/annually).

Signature:

Date: