

STANDING ORDER MANDATE



Please write clearly in the spaces / boxes with **Capital Letters** or tick.
All sections must be completed.

1. To: Manager _____
(Name of your Bank / Building Society)

Address: _____

(Address of your Bank / Building Society)

2. Customer Account details:

Account Name:

Sort Code (being debited)

Account Number (being debited)

3. Customer Standing Order details:

Recipient's Name:

Bank & Branch:

Recipient's Sort Code

Recipient's Account Number

Usual monthly payment

Payment amount in words

First payment date

Until further notice

Tick Box

4. I authorise you to debit my / our account, in accordance with the details above.

Customer Signature(s)

Date: