



## Standing Order Mandate

To my Bank:

Postal Address:

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Please pay by banker's standing order, cancelling any previous instructions regarding this payee:

To (Bank):

Sort Code:

Account Number:

Name of Account:

Amount (Figures):

Amount (Words):

Date of First Payment:

Payment Due Date:

Frequency:

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### **Until further notice and debit my account:**

Name of my account:

My account number:

Sort Code:

I hereby authorise you to set-up this standing order payment on my account:

Signed: ..... Date: .....

Name (Block Capitals) .....

Address:

Telephone: