

STANDING ORDER MANDATE

_____ **Bank PLC**

Address _____

Please pay

BANK	BRANCH TITLE	SORTING CODE NUMBER

For the credit of

BENEFICIARY'S NAME	ACCOUNT NUMBER

For the sum of

AMOUNT IN FIGURES	AMOUNT IN WORDS

Commencing

DATE OF FIRST PAYMENT	AMOUNT OF FIRST PAYMENT

And thereafter every

DUE DATE	FREQUENCY

Until you receive further notice from me/us in writing

Quoting the reference

And debit my/our account accordingly.

THIS INSTRUCTION CANCELS ANY PREVIOUS ORDER IN FAVOUR OF THE BENEFICIARY NAMED ABOVE, UNDER THIS REFERENCE

SPECIAL INSTRUCTIONS

ACCOUNT NAME TO BE DEBITED	SORT CODE	ACCOUNT NUMBER

SIGNATURE(S) _____ **DATE** _____

NOTE: The bank will not undertake to

- (i) make any reference to Value Added Tax or other indeterminate element
- (ii) advise payers address to beneficiary
- (iii) advise beneficiary of inability to pay
- (iv) request beneficiary's banker to advise beneficiary of receipt