



## Bank 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:

Pay To:

Bank Name:

Sort Code:

Account Number:

Account Name:

Amount (Figures):

Amount (Words):

Date of First Payment:

And then every:

Until: / further notice by me, and debit my account accordingly

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My account:

Name of account:

Sort code:

Account number:

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

Signed:

Date:

Name: (Block Capitals):

Address:

Telephone: