

To Bank

STANDING ORDER MANDATE

Postal Address

Please pay	Bank	Branch Title (not address)	Sorting Code Number	
	HSBC	MALVERN LINK	40-31-45	
for the credit of	Beneficiary's Name		Account Number	Quoting Reference
	MALVERN JOGGERS		20005460	
the sum of	Amount	Amount in words		
	£ 15-00	FIFTEEN POUNDS ONLY		
commencing	Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or
			1st FEBRUARY YEARLY	
			Date of last payment	and debit my/our account accordingly

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/ DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER

If there are any special instructions please tick this box and write details overleaf

Name of Account to be debited

Sorting Code

Account Number

Signature(s) Date:

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.

Note: The Bank will not undertake to

- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
- b) advise remitter's address to beneficiary.
- c) advise beneficiary of inability to pay.
- d) request beneficiary's banker to advise beneficiary of receipt.
- e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.