

STANDING ORDER MANDATE

To

[Empty box for recipient name]

Bank and Branch Address

PLEASE TICK RELEVANT BOX:-

NEW INSTRUCTION

PLEASE AMEND PREVIOUS STANDING ORDER QUOTING REFERENCE/BENEFICIARY

ACCOUNT TO BE DEBITED

BENEFICIARY DETAILS

SORT CODE

[Empty box for account sort code]

BANK

The Royal Bank of Scotland

ACCOUNT NUMBER

[Empty box for account number]

BRANCH DETAILS

12 Pillory Street, Nantwich

ACCOUNT NAME

[Empty box for account name]

SORT CODE

1 6 2 6 1 4

ACCOUNT NUMBER

1 0 1 2 0 8 8 5

BENEFICIARY NAME Crewe & Nantwich Advanced Motorists

REFERENCE

[Empty box for reference]

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£

12.00

DATE OF FIRST PAYMENT

Immediate

AMOUNT OF USUAL PAYMENT

£

12.00

AMOUNT OF USUAL PAYMENT IN WORDS

Twelve Pounds Only

WHEN PAID

(WEEKLY, MONTHLY, ANNUALLY, ETC)

Annually

DATE OF USUAL PAYMENT

01 09

COMPLETE EITHER AMOUNT OF LAST PAYMENT

£

N/A

AND DATE OF LAST PAYMENT

N/A

OR PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE  YES

CUSTOMER SIGNATURE(S)

[Empty box for customer signature]

DATE

[Empty box for date]

CUSTOMER CONTACT TELEPHONE NUMBER

[Empty box for telephone number]

ALL WHITE BOXES MUST BE COMPLETED IN ORDER FOR THE STANDING ORDER TO BE PROCESSED