



STANDING ORDER MANDATE

(Complete name & address of your bank)

To Bank

Address

.....

.....

Please pay

BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
Unity Trust Bank	Birmingham	60-83-01

For the
credit of

BENEFICIARY'S NAME	ACCOUNT NUMBER

† The sum of

AMOUNT IN FIGURES	AMOUNT IN WORDS
£	

Commencing

DATE AND AMOUNT OF FIRST PAYMENT		DUE DATE AND FREQUENCY
	£	
* now		

and thereafter every

* Until
Quoting the
reference

DATE AND AMOUNT OF LAST PAYMENT
£

* Until you receive further notice from me/us in writing.
and debit my/our account accordingly.

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference.

SPECIAL INSTRUCTIONS									
ACCOUNT TO BE DEBITED					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 payer's address to beneficiary.
- (iii) advise beneficiary of inability to pay.
- (iv) request beneficiary's banker to advise beneficiary of receipt.

* Delete if not applicable.

† If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf.