STANDING ORDER MANDATE

To (Your Bank)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Bank

Postal Address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| Please Pay | Bank | Branch Title(not address) | Sorting Code number |
| **‘The Gym’** | Lloyds  | Sandown, IOW | 30-97-42 |
|  | Account number | Quoting Reference |
| For the Credit of |  | 0 | 1 | 1 | 0 | 4 | 6 | 0 | 3 |  |

|  |  |
| --- | --- |
| Amount | Amount in words |
| The Sum of |  |  |

 Commencing and there after until further notice in writing

|  |  |
| --- | --- |
| Date of first payment | Due date and frequency |
|   |  |

And debit my/our account accordingly.

|  |  |  |
| --- | --- | --- |
| Account Name  | Account number | Sorting code number |
|  |  |  |  |  |  |  |  |  |  |  |

Signiture(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

1. Make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other element
2. Advise remitter’s address to beneficiary.
3. Advise beneficiary of inability to pay.
4. Request beneficiary of inability to pay.
5. Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds 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.**