

Standing Order Mandate

To:
 (name of Bank or Building Society)

(name of branch)

Please tick the relevant box

<input type="checkbox"/>
<input type="checkbox"/>

New Instruction

Please amend any previous standing order quoting reference/beneficiary

ACCOUNT TO BE DEBITED

pay to

BENEFICIARY DETAILS

Sort code

		-			-		
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Bank

National Westminster Bank

Account number

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Branch

21 Lombard Street

Account name(s)

Sort Code

60-00-01

Account Number

00215015

Beneficiary Name

Old Haileyburian Golf Society

Reference

PAYMENT DETAILS

Amount of any initial payment £

			•		
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Date of any initial payment

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Amount of usual payment £

			•		
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Amount of usual payment in words

When Paid (weekly, monthly, annually)

Annually

Date of usual payment

1st June

Complete either:

Amount of last payment

£

			•		
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& date of final payment

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OR

Please continue payments until further notice

Yes

Customer(s) Signature

Note: The bank will not undertake to

1. Make any reference to Value Added Tax or any other indeterminate amount
2. Advise payer's address to the beneficiary
3. Advise beneficiary of inability to pay
4. Request beneficiary's banker to advise beneficiary of receipt

Date

Customer Contact Telephone Number

All shaded boxes MUST be filled in order for the standing Order to be processed

Please complete the Standing Order Mandate Form above.
 When it is complete, please fold it so the address shows in the window
 and post it in the stamped addressed envelope provided. Thank you.

Hon Sec, OHGS
 Dhoon
 Epping Green
 Near Hertford
 Hertfordshire SG13 8NB