

# Standing Order Mandate

Name of Bank.....

Address .....

.....Postcode.....

Please tick relevant box:

New Instruction

Please amend previous Standing Order quoting reference/beneficiary

## ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

## BENEFICIARY DETAILS

BANK

BRANCH DETAILS

SORT CODE

ACCOUNT NUMBER

BENEFICIARY NAME

REFERENCE

## PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £

DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT £

AMOUNT OF USUAL PAYMENT IN WORDS

TO BE PAID

MONTHLY  QUARTERLY  ANNUALLY

DATE OF USUAL PAYMENT \_\_\_\_/\_\_\_\_/\_\_\_\_

COMPLETE EITHER

AMOUNT OF LAST PAYMENT £

& DATE OF LAST PAYMENT

OR PLEASE CONTINUE PAYMENT UNTIL FURTHER NOTICE

Members SIGNATURE(S) .....

DATE

PRINT

CUSTOMER CONTACT

TELEPHONE NO:

*All boxes must be completed in order for the standing order to be processed*

**Return address – Plymouth Judo Club C/O6 Candish Drive, Kings Hill, Elburton, Plymouth, PL9 8DB .**