

Standing Order Mandate



Enter your bank details here

To Bank

Address

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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	
	Maybridge Community Church		2 0 4 7 8 8 9 0	
†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

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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.