



## STANDING ORDER MANDATE

To .....Bank

Address .....

.....

.....

	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
Please pay	<b>Unity Trust Bank</b>	<b>Birmingham</b>	<b>60-83-01</b>

	BENEFICIARY'S NAME	ACCOUNT NUMBER
For the credit of	<b>Maybridge Community Church RCN: 1196830</b>	<b>2 0 4 7 8 8 9 0</b>

	AMOUNT IN FIGURES	AMOUNT IN WORDS
† The sum of	<b>£</b>	

	DATE AND AMOUNT OF FIRST PAYMENT		DUE DATE AND FREQUENCY
Commencing	£	and thereafter every	
	* now		

	DATE AND AMOUNT OF LAST PAYMENT		* Until you receive further notice from me/us in writing. and debit my/our account accordingly.
* Until Quoting the reference	£		

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

SPECIAL INSTRUCTIONS
ACCOUNT NAME TO BE DEBITED
ACCOUNT NUMBER

SORT CODE

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.