

STANDING ORDER MANDATE

To Bank Plc _____ Branch

PLEASE TICK RELEVANT BOX: -

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

NEW INSTRUCTION
PLEASE AMEND PREVIOUS STANDING ORDER

ACCOUNT TO BE DEBITED

BENEFICIARY DETAILS

SORT CODE

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BANK

BARCLAYS

ACCOUNT NUMBER

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BRANCH DETAILS

CHEADLE, STAFFS

ACCOUNT NAME

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SORT CODE

2	0	4	8	7	0
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BENEFICIARY NAME

P	A	I	N	S	L	E	Y		P	T	A
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REFERENCE

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ACCOUNT NUMBER

8	0	6	9	1	7	9	8
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PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£ **5.00**

DATE OF FIRST PAYMENT

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AMOUNT OF USUAL PAYMENT

£ **5.00**

AMOUNT OF USUAL PAYMENT IN WORDS

FIVE POUNDS

WHEN PAID

(WEEKLY, MONTHLY, ANNUALLY, ETC)

MONTHLY

DATE OF USUAL PAYMENT

FIRST OF MONTH

PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE

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

PARENTS SIGNATURE(S)

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DATE

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PARENT CONTACT TELEPHONE NUMBERS

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STUDENT CONTACT IN SCHOOL

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ALL WHITE BOXES MUST BE COMPLETED
IN ORDER FOR THE STANDING ORDER TO BE PROCESSED