

Standing Order Mandate



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
†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.