**standing order mandate**

To Bank PLC

Address

|  |  |  |  |
| --- | --- | --- | --- |
|  | bank | branch title (not address) | sorting code number |
| Please Pay | NatWest | Pocklington | 60 - 16 - 35  |
|  | beneficiary's name | account number |
| For the Credit of | Pocklington Tennis Club | 7 | 7 | 7 | 5 | 9 | 0 | 6 | 0 |
|  | amount in figures | amount in words |
| The Sum Of | **£** | £13.00 | Twelve pounds only |
|  | date and amount of first payment |  | due date and |
| Commencing |  2019 |  | £12.00 |  | frequency |
|  |  |  |  | and thereafter every | 20th Monthly |
|  | date and amount of last payment |  |  |
| \*until | Until further notice | **£** |  | \*until you receive further notice from me/us in writing |
| quoting thereference |  | and debit my/our account accordingly |

**This instruction cancels any previous order in favour of the beneficiary named above, under this reference.**

|  |
| --- |
| Special InstructionsNone |

|  |  |  |
| --- | --- | --- |
| account to be debited |  | account number |
|  |  |  |  |  |  |  |  |  |  |

Signature(s) Date

 Note: The Bank will not undertake to:

 (i) make any reference to Value Added Tax or other indeterminate element.

 (ii) advise payers address to beneficiary.

 (iii) advise beneficiary of inability to pay.

 (iv) request beneficiary's banker to advise beneficiary of receipt.

\*Delete if not applicable