

STANDING ORDER MANDATE

My Bank Details:

Bank/Building Society:

Address:

Account in the Name (s) of:

Account Number: _____ Sort Code: _____

Instruction Details:

Does this Authority replace an existing Standing Order? YES/NO

If yes, please give details:

Payment to: ST LAWRENCE RC CHURCH**Reference:** GIFT AID**Bank:** NATIONAL WESTMINSTER **Branch:** SIDCUP**Sort Code:** 60-19-19 **Account No.** 51592258**Payment Details:**

Amount of First Payment: _____ Date of First Payment: _____

Amount of Usual Payment: £

Amount of Usual Payment in words:

Frequency of Payment:
(Weekly, monthly, annually etc)Date of Payment (e.g. 1st of each month)**CUSTOMERS SIGNATURE:****TELEPHONE NO.:** _____ **DATE:** _____

The bank will not undertake to:- 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 of payment. (v) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.