

# STANDING ORDER MANDATE

<b>Name of Bank</b>	
<b>Address</b>	

**To the Manager:**

Please set up this **Standing Order**, cancelling any previous instructions regarding this recipient.

<b>To Recipient</b>	
<b>Sort Code</b>	
<b>Account Number</b>	
<b>Name of Account</b>	
<b>Amount</b> (in figures)	
<b>Amount</b> (in words)	
<b>Date of First Payment</b>	
<b>Frequency</b>	

**Account to be debited**

<b>Name of My Account</b>	
<b>Sort Code</b>	
<b>Account Number</b>	

**Confirmation Details**

<b>Name</b>	
<b>Signature</b>	
<b>Date</b>	