

NEW STANDING ORDER MANDATE

Please complete this form in **Block Capitals**

Payee Details

Sorting Code --

Account Number

Name of Account to be debited

*Name to be quoted on beneficiary Bank Statement
(if a Gift Aid has been signed that name must be quoted)

Name of Bank

Branch Address.....

.....Post Code.....

Please set up the following Standing Order and debit my/our account accordingly

Beneficiary Bank Details

**N.B. This instruction cancels any previous order in
favour of the beneficiary under this reference**

Sorting Code **83-27-09**

Name of Bank **The Royal Bank of Scotland, Bridge of Allan FK9 4HG**

Beneficiary Name **Bridge of Allan Parish Church No.2 Account**

Beneficiary Account Number **00639865**

*Payee's name should be quoted on payment

Payment Details

Amount £- In words

Frequency (example: monthly, 3 monthly, six monthly, yearly)

Starting date -- until further notice.

Customer Authority

Please debit my/our account with the amount of payments effected in accordance with the above instructions plus any charges which the Bank may make in effecting payments on my/our behalf.

Signature _____ Date _____