

Standing Order Mandate

To (your bank)

Please make payments as detailed below.

PLEASE COMPLETE THE FOLLOWING IN ALL CASES		
Account to be debited.	Sort Code Number	Account Number
	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account to be credited.	Sort Code Number	Account Number
Frome Cricket Club	4 0 - 21 - 19	2 1 4 7 2 2 6 7

PLEASE COMPLETE ALL AREAS	
Bank	Branch Title (not address)
Reference to be quoted: Frome CC Senior subs with 100 club	Frequency of regular payment: Monthly
Immediate payment required? YES/NO*	Amount of immediate payment
Amount of Regular payment £	Amount of regular payment in words
Date of next regular payment Monthly on theDay	Tax Relief applicable? YES/NO*
Date of final payment**	Amount of final payment £ N/A

Signature(s) _____ Date _____

* Delete as appropriate

** until you receive further notice from me/us in writing and debit my/our account accordingly

Please detail any special instructions below.