

# NEW STANDING ORDER MANDATE

Serial Number 

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To

Please make payments as detailed below.

PLEASE COMPLETE THE FOLLOWING IN ALL CASES																					
Account to be debited _____	Sort Code number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> - <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> - <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										Account number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
Account to be credited LANCASTER TENNIS CLUB	Sort Code number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table> - <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px; text-align: center;">4</td></tr></table> - <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px; text-align: center;">9</td><td style="width: 20px; height: 20px; text-align: center;">2</td></tr></table>	0	1	0	4	9	2	Account number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px; text-align: center;">3</td><td style="width: 20px; height: 20px; text-align: center;">5</td><td style="width: 20px; height: 20px; text-align: center;">5</td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px; text-align: center;">7</td><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>	3	5	5	1	0	7	6	5					
0	1																				
0	4																				
9	2																				
3	5	5	1	0	7	6	5														

PLEASE COMPLETE ALL AREAS	
Bank NATWEST BANK	Branch title (not address) LANCASTER
Reference to be quoted (YOUR NAME) _____	Frequency of regular payment MONTHLY
Immediate payment required? YES/NO*	Amount of immediate payment £11.00
= Amount of regular payment £10.00	Amount of regular payment in words ELEVEN POUNDS
Date of next regular payment 01/___/____	Tax relief applicable? YES/NO*
Date of final payment Until Further Notice	Amount of final payment £11.00

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

Signature(s) \_\_\_\_\_

Date \_\_\_\_\_

\* Delete as appropriate

= If the amounts of the periodic payments vary they should be incorporated in a schedule overleaf. **Please**

**detail any special instructions overleaf** GB5100 (04/07)