STANDING ORDER MANDATE

PLEASE TICK RELEVANT BOX : - ☐ NEW INSTRUCTION

☐ PLEASE AMEND PREVIOUS STANDING ORDER QUOTING REFERENCE/BENEFICIARY

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS

BANK: BARCLAYS

BRANCH DETAILS: SOUTH SHIELDS

SORT CODE: 20 80 47

ACCOUNT NUMBER: 30434280

BENEFICIARY NAME: SOUTH TYNESIDE CLUB

REFERENCE

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £

DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT £

AMOUNT OF USUAL PAYMENT IN WORDS

WHEN PAID: MONTHLY

(WEEKLY,MONTHLY, ANNUALLY,ETC)

DATE OF USUAL PAYMENT: 1ST MONTHLY

COMPLETE EITHER AMOUNT OF LAST PAYMENT £

AND DATE OF LAST PAYMENT

OR PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE ☐ YES

CUSTOMERS SIGNATURE(S)

DATE

CUSTOMER CONTACT TELEPHONE NUMBER

ALL WHITE BOXES MUST BE COMPLETED IN ORDER FOR THE STANDING ORDER TO BE PROCESSED