

STANDING ORDER MANDATE

Bank Plc _____

Branch _____

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 PLC

BRANCH DETAILS

BELGRAVIA & KNIGHTSBRIDGE BUSINESS CENTRE
--

SORT CODE

2	0	0	6	0	5
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ACCOUNT NUMBER

9	0	6	6	3	4	3
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BENEFICIARY NAME

B	T	P	F	W	E	L	F	A	R	E	F	U	N	D
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

REFERENCE

*

L	O	A	N															
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INCLUDE
Your
SURNAME *

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£

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DATE OF FIRST PAYMENT

--	--	--

AMOUNT OF USUAL PAYMENT

£

--

AMOUNT OF USUAL PAYMENT IN WORDS

--

WHEN PAID

(WEEKLY, MONTHLY, ANNUALLY, ETC)

--

DATE OF USUAL PAYMENT

--	--	--

COMPLETE EITHER
AMOUNT OF LAST PAYMENT

£

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AND DATE OF LAST PAYMENT

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OR PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE YES

CUSTOMER SIGNATURE(S)

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DATE

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CUSTOMER CONTACT TELEPHONE NUMBER

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