

To.....Bank

STANDING ORDER MANDATE

Postal Address.....

Please pay for the credit of the sum of	Bank	Branch Title (not address)	Sorting Code Number
	HSBC	Sun Pier Chatham	40 - 17 - 05
commencing	Beneficiary's Name	Account Number	Quoting Reference
	20th Gillingham (Hempstead) Air Scout Group	9 1 1 1 4 3 7 9	_____
	Amount	Amount in words	
	£		
	Date of first payment	and thereafter every	Due date and frequency
			Month
			until further notice in writing or
			Date of last payment
			and debit my/our account accordingly

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/ DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER	Account to be debited	Account Number
_____	_____		

Special instructions

Signature(s)..... Date

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts

- NOTE:** The Bank will not undertake to
- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
 - b) advise remitter's address to beneficiary.
 - c) advise beneficiary of inability to pay.
 - d) request beneficiary's banker to advise beneficiary of receipt.
 - e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.