



# Standing order mandate

To ..... Bank plc  
of .....  
.....

Enter name and address of your bank in capitals

Please pay to ..... Bank plc  
of .....

Please leave blank for the parish to complete

For the credit of ..... PCC

Account number 

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

Bank sort code 

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

Insert amount you wish to give in figures and words and tick the appropriate box

The sum of £ .....  
(.....)  
(amount in words)

Delete as appropriate

Monthly  Quarterly  Annually

Date when payments are to start

until further notice / until .....  
starting on the ..... day of ..... 20 .....

Tick the appropriate box

This cancels any previous Standing Order I have with the above named PCC

This is in addition to any previous Standing Order I have with the above named PCC

Sign and date the form and enter your bank account details

Signature ..... Date .....

Account name .....

Account no. ....