

To Bank

STANDING ORDER MANDATE

Postal Address

Bank	Branch Title (not address)		Sorting Code Number	
Please pay	HSBC		404045	
for the credit of	Beneficiary's Name SAFFRON HAWKS		Account Number 51285378	Quoting Reference
the sum of	Amount £ 25.00	Amount in words TWENTY FIVE POUNDS		
commencing	Date of first payment	and thereafter every 1st Monthly	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

If there are any special instructions please tick this box and write details overleaf

Name of Account to be debited	Sorting Code	Account Number

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 are not available on the specified date.

PLEASE WRITE THE NAME AND ADDRESS OF YOUR BANK AND BRANCH AT THE TOP

YOUR DAUGHTER'S NAME SHOULD GO IN THE "QUOTING REFERENCE" BOX

Date of first payment should be the 1st of the next month

Please the complete the Name of Account, Sort code and account number boxes, then please sign and date the form.

The form can either be returned to us or sent to your bank