

To.....Bank

Postal Address.....

**STANDING ORDER MANDATE**

Please pay	Bank	Branch Title (not address)		Sort Code Number	
	<b>HSBC</b>	<b>Norwich London Street</b>		<b>40 35 10</b>	
for the credit of	Beneficiary's Name		Account	Number	Quoting Reference
	<b>Yare Sailing Club</b>		<b>5 1 1</b>	<b>2 8 9 4 9</b>	
Amount		Amount in words			
£					
Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or	Date of last payment	and debit my/our account accordingly
		<b>4th January, annually</b>			

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/ DIRECT DEBIT MANDATES IN FAVOUR OF

UNDER REFERENCE NUMBER

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

Name of Account to be Debited	Sorting Code	Account Number
	<input type="text"/>	<input type="text"/>

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.

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