



STANDING ORDER MANDATE

To: Bank

Address:

BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
Please pay Unity Trust Bank PLC	Brindley Place	60 - 83 - 01

BENEFICIARY'S NAME	ACCOUNT NUMBER
For the credit of BIRMINGHAM LGBT	2 0 2 6 5 2 9 4
† The sum of	AMOUNT IN FIGURES AMOUNT IN WORDS
£	

DATE AND AMOUNT OF FIRST PAYMENT		DUE DATE AND FREQUENCY
	£	
Commencing * now	and thereafter every	

DATE AND AMOUNT OF LAST PAYMENT		
	£	
* Until Quoting the reference	* Until you receive further notice from me/us in writing. and debit my/our account accordingly.	

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference

SPECIAL INSTRUCTIONS							
ACCOUNT TO BE DEBITED				ACCOUNT NUMBER			

Signature(s)

Date

- Note: The Bank will not undertake to:
- (i) make any reference to Value Added Tax or other indeterminate element.
 - (ii) advise payer's address to beneficiary.
 - (iii) advise beneficiary of inability to pay.
 - (iv) request beneficiary's banker to advise beneficiary of receipt.

†
* Delete if not applicable.

If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf.
Please note commencement date will be the date the payment debits your account. Payments will be received by the beneficiary 3 working days **after** your nominated payment date.