

STANDING ORDER MANDATE

To Bank

Address.....
.....
.....

Please Pay	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
	UNITY TRUST BANK	BIRMINGHAM	08-60-01

For the credit of	BENEFICIARY'S NAME	ACCOUNT NUMBER
	BRECON & DISTRICT CREDIT UNION LTD.	2 0 1 0 6 5 3 1

† The sum of	AMOUNT IN FIGURES	AMOUNT IN WORDS
	£	

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

* Until	DATE AND AMOUNT OF LAST PAYMENT	* Until you receive further notice from me/us in writing.
Quoting the reference	£	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

SORTING CODE NO: _____

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

Registered in England and Wales, no. 1713124. Registered office, Nine Brindleyplace, Birmingham B1 2HB STD/MANDATE