

STANDING ORDER MANDATE MAIN ACCOUNT

TO: THE MANAGER

BANK.....(NAME OF YOUR BANK)

BRANCH.....(NAME OF YOUR BRANCH)

BRANCH ADDRESS.....

SORT CODE.....

PLEASE PAY BY STANDING ORDER

AMOUNT £.....AND IN WORDS.....

COMMENCING.....(DATE) N.B. WILL START IMMEDIATELY IF THIS IS BLANK

AND EVERY MONTH/YEAR THEREAFTER UNTIL CANCELLED BY ME/US (DELETE AS APPROPRIATE)

QUOTING REFERENCE: FWO REFERENCE AND NAME.....

PAY TO BANGOR PARISH CHURCH 1 CASTLE STREET BANGOR BT20 4SU AT:

DANSKE BANK, 77 MAIN STREET, BANGOR, CO DOWN

SORT CODE: NINE FIVE, ZERO TWO,FIVE TWO (95 02 52)

ACCOUNT NUMBER: EIGHT ONE ZERO ZERO THREE FOUR FOUR FIVE (81003445)

ACCOUNT NAME: BANGOR PARISH CHURCH

PAY FROM

ACCOUNT NAME.....

ACCOUNT NUMBER.....

MY/OUR FULL NAMES.....

MY/OUR FULL ADDRESS.....

PLEASE PAY THE STANDING ORDER AS DETAILED ABOVE

SIGNED..... DATE.....

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NOTE TO REMITTING BANK – PLEASE ENSURE THAT YOU DETAIL THE FWO REFERENCE