

## STANDING ORDER MANDATE

To My Bank Manager:

<b>My Bank</b>	
<b>Bank Address</b>	

Please pay by banker's standing order, cancelling any previous instructions regarding this recipient:

<b>Payee Bank Name</b>	<b>UNITY TRUST BANK PLC</b>
<b>Payee Account Name</b>	<b>CALNE BAPTIST CHURCH</b>
<b>Payee Sort Code</b>	<b>60-83-01</b>
<b>Payee Account Number</b>	<b>20457196</b>
<b>Payment Amount (Figures)</b>	
<b>Payment Amount (Words)</b>	
<b>Date of First Payment</b>	
<b>Payment Due Date</b>	
<b>Frequency</b>	<b>Monthly</b>
<b>Please Quote Ref:</b>	

Until further notice and debit my account:

<b>Name of my Account</b>	
<b>Bank Account Number</b>	
<b>Bank Sort Code</b>	
<b>I hereby authorise my bank to set-up this standing order payment from my account:</b>	
<b>Signed</b>	<b>Date</b>
<b>Name</b>	
<b>Address</b>	
<b>Telephone Number:</b>	<b>Mobile:</b>
<b>Email:</b>	