STANDING ORDER MANDATE

Your Bank	
Full name and title	
Bank address including postcode	
Account Name	
Account Number *usually 8 digits*	
Sort Code *6 digits*	

Please pay: Sort Code: 30-92-59 Account: 00121350

Name of account: ST ALBANS DERBY RCPNRCDT REGD CHAR

the sum of: £
please also state amount in words:

Commencing on:
Please insert start date
and thereafter: weekly/monthly/quarterly/ 6 monthly/annually
please delete as appropriate
until notified by me in writing, and debit my account accordingly.

Quoting Reference to Bank:
Finance Office to insert

Please complete if this applies
Please cancel my existing standing order for £…… to the same beneficiary payable weekly/monthly/quarterly/ 6 monthly/annually).

Signature: …… Date: ……

Please return to: The Parish Office, Gift Aid Organiser or Parish Priest of St Alban's Church.

September 2013