

STANDING ORDER MANDATE

Your Bank	
Full name and title	
Bank address including postcode	
Account Name	
Account Number <small>usually 8 digits</small>	
Sort Code <small>6 digits</small>	

Please pay: Sort Code: 30-92-59 Account: 01408718

Name of account: ST HUGHS BORROWASH RCP NRC DT BW REG 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 Hugh's Church.

