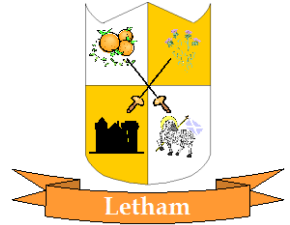


New Standing Order Mandate



To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly.

Account Details

Account Name _____ Account Number _____

Holding Branch Name _____ Sort Code _____

Payee Details

Name of person or organisation you are paying

Letham Community Sports Club

Payment reference (if known) this will appear on the bank statement of the person or organisation you are paying (please insert team name at the beginning of reference)

Sort Code – the bank code of whom you are paying

| | | |
|----|----|----|
| 82 | 67 | 09 |
|----|----|----|

Account Number – the account number of whom you wish to pay

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 0 | 4 | 4 | 3 | 9 | 5 | 0 |
|---|---|---|---|---|---|---|---|

About the payment

How often are the payments to be made?

Monthly

Half Yearly

Yearly

Amount details

Date and amount of first payment (please allow 3 working days for receipt)

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Date and amount of ongoing payment (if different from first payment)

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