Standing Order Mandate

Please complete, sign and send the form to your bank.

Name of Bank/Building Society ……..

Address ……

……

Please tick relevant box:

☑ **New Instruction**

☐ **Please amend previous Standing Order quoting reference/beneficiary**

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

SERVICE TAKEN: Barham Downs History Society Membership

BENEFICIARY DETAILS

BANK: NatWest

BRANCH DETAILS: 11 The Parade Canterbury Kent CT1 2SQ

SORT CODE: 6 0 0 4 2 7

ACCOUNT NUMBER: 9 1 1 8 1 7 6 3

BENEFICIARY NAME: Barham Downs History Society

REFERENCE (Your Surname & Initials)

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £

DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT £

AMOUNT OF USUAL PAYMENT IN WORDS

TO BE PAID

☐ MONTHLY ☐ QUARTERLY ☑ ANNUALLY

DATE OF USUAL PAYMENT: 1st September

COMPLETE EITHER:

AMOUNT OF LAST PAYMENT: N/A

& DATE OF LAST PAYMENT: N/A

OR PLEASE CONTINUE PAYMENT UNTIL FURTHER NOTICE ☑

CUSTOMER SIGNATURE(S) …… DATE

CUSTOMER CONTACT TELEPHONE NO:

All boxes must be completed in order for the standing order to be processed

Please return the completed form to your bank or building society