

STANDING ORDER MANDATE

To.....Bank plc.....Branch

Please tick relevant box: New Instruction
 Please amend previous standing order quoting reference/beneficiary

ACCOUNT TO BE DEBITED ↓

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS ↓

BANK

BRANCH DETAILS

SORT CODE

ACCOUNT NUMBER

BENEFICIARY NAME

GIRSIG MEMBERSHIP NUMBER

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT
AMOUNT OF USUAL PAYMENT IN WORDS

WHEN PAID (weekly, monthly annually etc.) DATE OF USUAL PAYMENT

COMPLETE EITHER AMOUNT OF LAST PAYMENT AND DATE OF LAST PAYMENT

OR PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE YES

CUSTOMER SIGNATURE (S) DATE

CUSTOMER CONTACT TELEPHONE NUMBER

ALL WHITE BOXES MUST BE COMPLETED IN ORDER FOR THE STANDING ORDER TO BE PROCESSED

WHEN COMPLETE, PLEASE SEND TO YOUR OWN BANK FOR PROCESSING