

# STANDING ORDER MANDATE

To ..... Bank

Address .....

.....

Please Pay .....

*Bank*

*Branch Title (Not Address)*

*Sorting Code No.*

For The Credit Of : LIVERPOOL SOCIAL CENTRE COLLECTIVE

Account Number: 65216839

The Sum Of First Payment £ .....

*Amount in Figures*

.....

*Amount In Words*

Commencing (date) ..... /NOW £ ..... and thereafter every .....

*Date of First Payment*

*Due Date & Frequency*

Until\* ..... £ ..... \* Until you receive further notice from me/us in writing

*Date & Amount of Last Payment*

Quoting the reference "Liverpool Social Centre Group" and debit my/our account accordingly

*Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference*

**Special**

**Instructions** .....

.....

.....

.....  
*Account To Be Debited*

--	--	--	--	--	--	--

*Sort Code*

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*Account Number*

Signature(s) .....

.....

Date .....

*Note: Please ensure you sign in accordance with account mandate*

*Print out, complete and take to your bank*