

# STANDING ORDER MANDATE

To \_\_\_\_\_ Bank Plc \_\_\_\_\_ Branch

NEW INSTRUCTION

## ACCOUNT TO BE DEBITED

*SORT CODE*

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*ACCOUNT NO.*

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*ACCOUNT NAME*


## BENEFICIARY DETAILS

**BANK**

LLOYDS

**BRANCH**

CHELMSFORD

**SORT CODE**

77-02-14

**ACCOUNT NUMBER**

24794768

**BENEFICIARY**

O U M S

**REFERENCE**

## PAYMENT DETAILS

*AMOUNT OF FIRST PAYMENT* £

*DATE OF FIRST PAYMENT*

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**AMOUNT OF USUAL PAYMENT**

£ 15.00 / £24.00 (Delete as appropriate)

**AMOUNT OF USUAL PAYMENT IN WORDS**

FIFTEEN POUNDS / TWENTYFOUR POUNDS  
(Delete as appropriate)

**PAID ANNUALLY**

**DATE OF USUAL PAYMENT**

1<sup>ST</sup> JANUARY

PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE

*CUSTOMER SIGNATURE*


*DATE*

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