STANDING ORDER MANDATE

To

Bank and Branch Address

PLEASE TICK RELEVANT BOX:- [X] NEW INSTRUCTION

[ ] PLEASE AMEND PREVIOUS STANDING ORDER QUOTING REFERENCE/BENEFICIARY

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS

BANK: The Royal Bank of Scotland

BRANCH DETAILS: 12 Pillory Street, Nantwich

SORT CODE: 16 26 14

ACCOUNT NUMBER: 10120885

BENEFICIARY NAME: Crewe & Nantwich Advanced Motorists

REFERENCE

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £ 12.00 DATE OF FIRST PAYMENT Immediate

AMOUNT OF USUAL PAYMENT £ 12.00

AMOUNT OF USUAL PAYMENT IN WORDS: Twelve Pounds Only

WHEN PAID (WEEKLY, MONTHLY, ANNUALLY, ETC): Annually DATE OF USUAL PAYMENT 01 09

COMPLETE EITHER AMOUNT OF LAST PAYMENT £ N/A AND DATE OF LAST PAYMENT N/A

OR PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE [X] YES

CUSTOMER SIGNATURE(S) DATE

CUSTOMER CONTACT TELEPHONE NUMBER

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

273 (02/02)