

Standing Order Mandate

YOUR BANK MANAGER

To: The Manager _____
Bank/Building Society

Address _____

Postcode _____

Name(s) of Account Holder(s)

Bank/Building Society Account Holder

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

Branch Sort Code

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

Signature(s)

Date

Name _____

Address _____

Postcode _____

Instructions to your Bank or Building Society

Please pay to **Harpenden Methodist Church**

Bank HSBC

Account Number

7	1	1	0	4	0	6	3
---	---	---	---	---	---	---	---

Sort Code

4	0	-	2	3	-	1	1
---	---	---	---	---	---	---	---

The sum of £

Commencing on the

Every: year / quarter / month
(delete as appropriate)
on the same date until further notice.

Description:

Please send your completed
Mandate to your bank.

Thank you

Request to amend an existing Standing Order Mandate

YOUR BANK MANAGER

To: The Manager _____
Bank/Building Society

Address _____

Postcode _____

Name(s) of Account Holder(s)

Bank/Building Society Account Holder

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

Branch Sort Code

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

Signature(s)

Date

Name _____

Address _____

Postcode _____

Instructions to your Bank or Building Society

Please please amend our existing payment in
favour of **Harpenden Methodist Church**

Bank HSBC

Account Number

7	1	1	0	4	0	6	3
---	---	---	---	---	---	---	---

Sort Code

4	0	-	2	3	-	1	1
---	---	---	---	---	---	---	---

Existing Amount £

New Amount £

Commencing on the

Every: year / quarter / month

(delete as appropriate)

on the same date until further notice.

All other details remain unchanged.

Please send your completed
Mandate to your bank.

Thank you