

Standing Order Form

Payment by Standing order: Please complete the form below, print off and present to your bank.

<u>New Standing Order Instruction</u>	
To: <i>(Insert name and address of your bank)</i>	
Sort Code:/...../..... Account No:	
Please set up the following Standing Order and debit my/our account accordingly.	
Payee Details:	
Acct: WHY NOT MANSTON? GROUP Bank: Lloyds Bank plc Sort Code: 30-95-45	
Acct No: 23309660	
About the Payment: Payments are to be made annually in March.	
Date and amount of 1 st Payment: Date:	Amount: £10.00
Date and amount of ongoing payments	
<i>(if different from the 1st payment)</i> Date:	Amount: £10.00
Until further notice. <i>(Payments will be made until you cancel this instruction)</i>	
Confirmation:	
Customer Signatures	
.....
Date:	

