

Standing Order Mandate - Payment Instructions

My Bank: _____

My Bank's Postal Address: _____

Please pay by banker's standing order, cancelling any previous instructions regarding this payee:

Pay to: **Unity Trust Bank**

Sort Code: **60-83-01**

Account Number: **20449984**

Account Name: **The Bay Church (North East)**

Amount (Figures): _____

Amount (Words): _____

Date of First Payment: _____

Frequency: **Monthly**

Until further notice (or date of last payment _____) and debit my account accordingly:

Name of my account: _____

Sort code: _____

Account number: _____

I hereby authorise you to set-up this standing order payment on my account:

Signed: _____ Date: _____

Name: (Block Capitals): _____

Address: _____

Telephone: _____