



SOUTH TYNESIDE SWIMMING CLUB

STANDING ORDER MANDATE

PLEASE TICK RELEVANT BOX:-

NEW INSTRUCTION

PLEASE AMEND PREVIOUS STANDING ORDER QUOTING REFERENCE/BENEFICIARY

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BENEFICIARY DETAILS

BANK

BRANCH DETAILS

SORT CODE

ACCOUNT NUMBER

BENEFICIARY NAME

REFERENCE

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £ DATE OF FIRST PAYMENT

AMOUNT OF USUAL PAYMENT £

AMOUNT OF USUAL PAYMENT IN WORDS

WHEN PAID DATE OF USUAL PAYMENT

COMPLETE EITHER

AMOUNT OF LAST PAYMENT £ AND DATE OF LAST PAYMENT

OR

PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE YES

CUSTOMER SIGNATURE(S) DATE

CUSTOMER CONTACT TELEPHONE NUMBER

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