

STANDING ORDER MANDATE

To Bank
 Postal Address

Please pay	Bank	Branch Title (not address)	Sorting Code Number
	LLOYDS TSB	HORSHAM	30-94-41
For the credit of	Beneficiary's Name		Account Number
	CHRISTIAN LIFE CENTRE		0 1 0 0 0 6 2 2
The sum of	Amount	Amount in words	
	£		
commencing	Date of first payment	Due date and frequency	Date of last payment
		And thereafter every	Until further notice in writing or

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER	If there are any special instructions please tick this box and write overleaf <input type="checkbox"/>

Name of Account to be debited	Sorting Code	Account Number

Signature(s) Date

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts

- NOTE: The Bank will not undertake to
- A. make any reference to Value Added Tax or pay a stated sum plus V.A.T, or other indeterminate element.
 - B. Advise remitter's address to beneficiary
 - C. Advise beneficiary of inability to pay
 - D. Request beneficiary's banker to advise beneficiary of receipt
 - E. Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details