STANDING ORDER MANDATE

To The Manager
Name of Your Bank ……..

Address ……..

……..

……..

Please pay Co-Operative Bank, 29 Gordon St, Glasgow, G31 3P Sort Code 83-91-25

For the credit of RC Diocese of Argyll & The Isles, Lochgilphead Mission Account No 65627606

The sum of the first payment £…….. ……

Commencing on (date)…….. **And thereafter** £……**every**……
(date of 1st payment) (Regular amount) (frequency)

Until *…….. £…… **OR** *until you receive further notice from me/us in writing
Date and amount of final payment) *please delete as appropriate

Quoting the reference……**and debit my account accordingly**
(It is essential to include this reference information to allow the parish to track receipt of payments
Eg: Surname + Gift Aid Reference, or Your Full name

Please Cancel any previous standing order instruction in favour of the beneficiary named above under this reference

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…….. …… ……
(Account name to be debited) (Sort Code) (Account Number)

SPECIAL INSTRUCTIONS

Sinature(s) ……..

……..

……

Date:……..

Note: Please ensure signed in accordance with the account mandate

The Bank will not undertake to:

1. Make any reference to Value Added Tax or other indeterminate amount
2. Advise payers address to the beneficiary
3. Advise beneficiary of inability to pay
4. Request beneficiary's banker to advise beneficiary of receipt

Please complete and return to your Parish Priest.