

# STANDING ORDER MANDATE

Please complete this form in **BLOCK CAPITALS**

To: \_\_\_\_\_ BANK Sort Code: \_\_ \_\_ / \_\_ \_\_ / \_\_ \_\_

Branch: \_\_\_\_\_  
(full address)

## A. CUSTOMER DETAILS

Account Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

Home Telephone Number: \_\_\_\_\_

Please set up the following Standing Order and debit my/our account accordingly:

## B. ORGANISATION YOU WISH TO PAY

Name of Person/Organisation: The Burscough Outreach Trust

Bank & Branch Name: Royal Bank of Scotland Plc, Burscough Bridge

Sort Code: 16 – 14 – 34

Account Number: 10051678

## C. ABOUT THE PAYMENT

Amount of payment (in figures): £

Amount of payment (in words):

Date of payment: \_\_\_\_\_

Frequency of payment: Monthly

Commencing: \_\_ \_\_ / \_\_ \_\_ / \_\_ \_\_ \_\_ \_\_

Until (*delete as appropriate*):  
Until Further Notice  
OR  
Total Number of Payments \_\_ \_\_  
OR  
Expiry Date \_\_ \_\_ / \_\_ \_\_ / \_\_ \_\_ \_\_ \_\_

## D. CONFIRMATION

Signature(s): \_\_\_\_\_

Date: \_\_ \_\_ / \_\_ \_\_ / \_\_ \_\_ \_\_ \_\_

**\*\* PLEASE NOTE THIS REPLACES ANY EXISTING STANDING ORDERS TO THE BURSCOUGH OUTREACH TRUST \*\***