

NORTHAMPTONSHIRE MAGICIANS CLUB

STANDING ORDER MANDATE

Please complete all boxes to enable this Standing Order instruction to be processed by your bank.

ACCOUNT TO BE DEBITED

Bank	<input type="text"/>
Branch Address	<input type="text"/>
Sort Code	<input type="text"/> <input type="text"/> <input type="text"/>
Account Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Name	<input type="text"/> <input type="text"/>

BENEFICIARY DETAILS

Bank	<input type="text" value="HSBC Bank PLC"/>
Branch Address	<input type="text" value="Milton Keynes, Midsummer Place"/>
Sort Code	<input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="5"/> <input type="text" value="1"/>
Account Number	<input type="text" value="6"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="5"/> <input type="text" value="8"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Beneficiary Name	<input type="text" value="Northamptonshire Magicians Club"/>
Reference	<input type="text"/>

PAYMENT DETAILS

Amount of First Payment	£	<input type="text" value="5.00"/>
Amount of Usual Payment	£	<input type="text" value="5.00"/>
Date of First Payment	<input type="text"/> <input type="text"/> <input type="text"/>	
Frequency	<input type="text" value="Monthly"/>	
Customer Signatures	<input type="text"/> <input type="text"/>	
Date	<input type="text"/> <input type="text"/> <input type="text"/>	

Instructions

1: Please complete your account details in the first box entitled 'Account to be debited'

2: In the second box (Beneficiary details) enter your name in the section entitled 'Reference'

3: Your payment should start the 1st day of the following month. Please enter this date in the 'Date of first payment' section.

4: Sign and date and forward to your bank.