

## STANDING ORDER MANDATE

PLEASE ENSURE THAT YOU DELETE PAYMENT PERIODS AS APPROPRIATE IN THE LAST SECTION

### YOUR BANK DETAILS

Bank	_____													
Branch Address	_____ _____													
Sort Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Account No.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Account Name	_____													

### YOUR STANDING ORDER INSTRUCTIONS

Please pay to Lloyds Bank PLC for the credit of Dacorum First Credit Union Ltd.

Sort Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Account No.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Amount (in figures) £ \_\_\_\_\_

Amount (in words) \_\_\_\_\_

and debit my account accordingly

Quoting my membership number as a reference

Commencing on

And then every **WEEK** / **FORTNIGHT** / **MONTH** thereafter until further notice in writing. This order cancels any previous mandates in favour of Dacorum First Credit Union Ltd that you may hold on my behalf.

Signature of Account Holder \_\_\_\_\_ Date \_\_\_\_\_