

## STANDING ORDER MANDATE

To: The Manager,

\_\_\_\_\_ Bank plc \_\_\_\_\_ Branch

Please pay:

Beneficiary's Bank & Branch Name: <b>Barclays Bank plc, West Lincolnshire &amp; Newark Group, PO Box 41, Lincoln. LN5 7DP</b>		
Sorting Code Number**  .....-.....-.....	Beneficiary's Account No.**  .....	Beneficiary's Name <b>Midland &amp; West of England Great Dane Club</b>
First Payment*  £	Date of First Payment*  1 <sup>st</sup> January	Reference <b>Annual Club Subscription</b>
Usual Payment  £	Start Date  1 <sup>st</sup> January	Frequency <b>Annually</b>
* Please note – Use only after 1 <sup>st</sup> January.	Expiry Date _____ or Until Further Notice	
Name of Account to be Debited:		Sort Code:  Account No:

- a. This is a new instruction. *Delete either (a) or (b) as applicable*
- b. Please cancel any previous Standing Order in favour of the Beneficiary under the above reference.
- c. PLEASE send DIRECT to own Bank for setting up Standing Order Mandate.

**\*\* NB**

**If you have downloaded this form from the Club's website please telephone Caroline Wareing on 01242 696768 for the Club's Bank Account details, which have been omitted for security reasons.**

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

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