

To ..... Bank

**STANDING ORDER MANDATE**

Postal Address .....

|                   |   |                      |  |                                      |
|-------------------|---|----------------------|--|--------------------------------------|
| Bank              | Branch Title (not address)              |                      | Sorting Code Number  |                                      |
| Please Pay        | HSBC                                    |                      | HSBC   |                                      |
|                   |   |                      | 40-32-04   |                                      |
| for the credit of | Beneficiary's Name                      |                      | Account Number   |                                      |
|                   | BRITISH BERRICHON DU CHER SHEEP SOCIETY |                      | 4 1 1 3 3 3 4 9<br><small>four one one three three three four nine</small> |                                      |
| the sum of        | Amount                                  |                      | Quoting Reference  |                                      |
|                   | £ 36.00                                 |                      | ANNUAL SUB   |                                      |
|                   | Amount in words                         |                      |  |                                      |
|                   | THIRTY SIX POUNDS                       |                      |  |                                      |
| commencing        | Date of first payment                   | and thereafter every | Due date and frequency   | until further notice in writing or   |
|                   | 10 JANUARY                              |                      | YEARLY   |                                      |
|                   |   |                      |  | Date of last payment                 |
|                   |   |                      |  | and debit my/our account accordingly |

|  |                        |
|--|------------------------|
| PLEASE CANCEL ALL PREVIOUS STANDING ORDER / DIRECT DEBIT MANDATES IN FAVOUR OF | UNDER REFERENCE NUMBER |
|  |                        |

If there are any special instructions please tick this box  and write details overleaf

|                               |  |
|-------------------------------|--|
| Name of account to be debited |  |
|                               |  |

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| Sorting Code |
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|----------------|
| Account Number |
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Signature (s) ..... Date .....

**Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.**

**Note:** The Bank will not undertake to

- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
- b) advise remitter's address to beneficiary.
- c) advise beneficiary of inability to pay.
- d) request beneficiary's banker to advise beneficiary of receipt.
- e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give you further details.**