

# STANDING ORDER MANDATE

Your Bank	
Full name and title	
Bank address including postcode	
Account Name	
Account Number <i>usually 8 digits</i>	
Sort Code <i>6 digits</i>	

Please pay: Sort Code: ...-...-... Account: .....

Name of account: .....

*Parish to insert details of its own bank account.*

the sum of: £  
*please also state amount in words*

Commencing on: .....  
*Please insert start date*  
and thereafter: weekly/monthly/quarterly/ 6 monthly/annually  
*please delete as appropriate*  
until notified by me in writing, and debit my account accordingly.

Quoting Reference to Bank:  
*Diocesan Finance Office to insert*

*Please complete if this applies*  
Please cancel my existing standing order for £..... to the same beneficiary payable weekly/monthly/quarterly/ 6 monthly/annually).

**Signature:** ..... **Date:** .....

*Please return to:* Your Gift Aid organiser, Parish Priest or direct to Nottingham Diocese, Willson House, 25 Derby Road, Nottingham, NG1 5AW.