



"Your local breast care charity"

# STANDING ORDER MANDATE

To (Your Bank):				
Address:				
<b>BANK</b>		<b>BRANCH TITLE</b>		<b>SORTING CODE</b>
<b>Please pay:</b>	Unity Trust Bank	Birmingham	60-83-01	
<b>BENEFICIARY'S NAME</b>			<b>ACCOUNT NUMBER</b>	
<b>For the Credit of:</b>	The Primrose Foundation		20398815	
<b>AMOUNT IN FIGURES</b>		<b>AMOUNT IN WORDS</b>		
<b>†The Sum of:</b>	£			
<b>DATE &amp; AMOUNT OF FIRST PAYMENT</b>			<b>DUE DATE &amp; FREQUENCY</b>	
<b>Commencing:</b>	*Now	£	and thereafter every	1st of every month
<b>DATE &amp; AMOUNT OF LAST PAYMENT</b>				
<b>*Until Quoting the Reference:</b>		£	*Until you receive further notice from me/us in writing, and debit my/our account accordingly	
Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference				
<b>SPECIAL INSTRUCTIONS</b>				
<b>ACCOUNT TO BE DEBITED</b>			<b>ACCOUNT NUMBER</b>	

Signature(s):

/

Date:

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

- (i) make any reference to Value Added Tax or other indeterminate element
- (ii) advise payer's address to beneficiary
- (iii) advise beneficiary on inability to pay
- (iv) request beneficiary's banker to advise beneficiary of receipt

\*Delete if not applicable.

†If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf