



STANDING ORDER MANDATE

To Bank

Address

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	BANK	BRANCH TITLE	SORTING CODE NO.
Please pay	Unity Trust Bank	Birmingham	08-60-01

	BENEFICIARY'S NAME	ACCOUNT NUMBER								
For the credit of	Labour Coast & Country	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> <td style="text-align: center;">6</td> <td style="text-align: center;">8</td> <td style="text-align: center;">6</td> <td style="text-align: center;">8</td> </tr> </table>	2	0	3	1	6	8	6	8
2	0	3	1	6	8	6	8			

	AMOUNT IN FIGURES	AMOUNT IN WORDS
† The sum of	£	

	DATE AND AMOUNT OF FIRST PAYMENT		DUE DATE AND FREQUENCY
Commencing	£	and thereafter every	1 st January annually
	* now £		

	DATE AND AMOUNT OF LAST PAYMENT	
* Until Quoting the reference	£	* 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.

SPECIAL INSTRUCTIONS									
ACCOUNT TO BE DEBITED					ACCOUNT NUMBER				

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 of 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.