

Standing Order Mandate

Instructions to your Bank or Building Society to pay by Standing Order:

To the Manager

Your Bank/Building Society _____

Their Address _____

_____ Postcode _____

Please pay the North Teme Group of Churches Tote Account Standing Orders from the account detailed in this instruction. I understand that this instruction may remain with the Tote Organiser and if so, details will be passed to my Bank/Building Society.

This Standing Order Mandate supersedes all previous standing orders to the North Teme Group of Churches Tote Account

Please pay Barclays Bank at Tenbury Wells Branch (Sort Code 20-39-64)

For the credit of account of North Teme Group of Churches Tote Account (Account number 30947539),

The sum of £____.00 (in words _____ pounds) (Units of TEN pounds only please) every year on 1st April until further notice in writing from me and debit my/our account.

Your Bank Sort Code (NN-NN-NN) _____

Name of your Account to be debited _____

Your Bank/Building Society Account Number _____

Signature _____ Date _____

If applicable second signature:

Signature _____ Date _____

Your name and contact details _____

Please post this form duly signed to Robin Dean, Tote Organiser, Rectory Cottage, Stanford Bridge, Worcester, WR6 6ST – he will record your details and mail the standing order to your bank at the address you have supplied above.

Using the internet, it is also possible to set up a standing order electronically if you have internet banking. If you use this method, please email Robin (robin.c.dean@gmail.com), so that he can track your payment and enter you in the draws.