

To Bank

STANDING ORDER MANDATE

Postal Address

Please pay

Bank	Branch Title (not address)	Sorting Code Number
HSBC BANK PLC	ST PETER PORT, GUERNSEY	40-22-25

for the credit of

Beneficiary's Name	Account Number	Quoting Reference
THE FINANCE SECTOR NED FORUM LBG	6 4 3 0 5 0 7 8	

the sum of

Amount	Amount in words
£ 50 - 00	FIFTY POUNDS

commencing

Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or	Date of last payment	and debit my/our account accordingly
IMMEDIATE		1 JAN - ANNUALLY		UFN	

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

Sorting Code

Account Number

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 further details.