

STANDING ORDER MANDATE

Please complete all boxes below and then email it to us, hand to any RFC committee member, or send to our postal address.

Please put a cross in the relevant box: New instruction
 Amendment of previous Standing Order

ACCOUNT TO BE DEBITED

Bank Name: _____

Bank Address: _____

Postcode: _____

Sort Code: - -

Account Number:

Account Name: _____

BENEFICIARY DETAILS

Reference (print name): _____

PAYMENT DETAILS

Amount of First Payment: £____.____

Date of First Payment: / /

Amount of Usual Payment: £____.____

Amount of Usual Payment in Words: _____

When Paid (please tick): Monthly Quarterly Annually

Date of Usual Payment: _____

Customer Signature(s): _____

Date: / /

Customer Contact Telephone Number: _____