

STANDING ORDER MANDATE

(This information will be held in accordance with the Data Protection Policy and Privacy notice on the Diocese of Nottingham website at www.dioceseofnottingham.uk)

Bank name	
Bank address including postcode	
Account Name	
Account Number <i>usually 8 digits</i>	
Sort Code <i>6 digits</i>	

Please pay: Sort Code: 30-95-21... Account: 00481028.....

Name of account: ...St Mary of Annun Lough RCP.....
Parish to insert details of its own bank account.

the sum of: £
please also state amount in words

Commencing on:
Please insert start date
and thereafter: weekly/monthly/quarterly/ 6 monthly/annually
please delete as appropriate
until notified by me in writing and debit my account accordingly.

Quoting Reference to Bank:
Diocesan Finance Office to insert: z

Please complete if this applies
Please cancel my existing standing order for £..... to the same beneficiary payable weekly/monthly/quarterly/ 6 monthly/annually).

Signature:

Date:

Please forward to your bank: We would be grateful if you could also take a copy to give to the parish Gift Aid organiser or Parish Priest. Thank you.