**BANKER'S STANDING ORDER MANDATE**

**ARCHDIOCESE OF BIRMINGHAM**

**Registered Charity no. 234216**

**This instruction cancels any previous order made in favour of the beneficiary named below**

**Make the payments detailed below and debit my/our account**

## Donor to complete

The Sum of **£** .....

Commencing on ..... day of ..... 20 .....

WEEKLY / MONTHLY / QUARTERLY / ANNUALLY and thereafter until further notice.
(Please circle your choice of payment)

Signed ..... Dated .....

Name of Bank: .....

Address of Bank: .....

.....

Your Bank Account Name: .....

Account No. | | | | | | | | |

Sort Code | | | | | | |

Reference (Donor name) .....

## Parish Organiser to complete

Name of recipient Bank: .....

Address of Bank: .....

.....

Account Title: .....

Parish of .....

Account No. | | | | | | | | |

Sort Code | | | | | | |