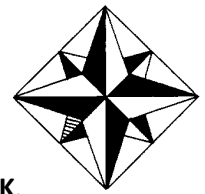


Standing Order Mandate

Please fill in and send to your bank [Not to SWQ]



This has to be set up by them; alternatively phone or set up standing order online **AT YOUR BANK.**

To _____ Bank

Please set up the following Standing Order and debit my/our account

1. Your Account Details

Account Name _____

Account number

Sort code

2. Payee details

Name of Organisation you are paying

South West Quilters

Payment Reference (please enter your name that you are known to South West Quilters by)

South West Quilters Sort Code

20 30 47

South West Quilters Account number

00833819

Please do not leave off the 00 to start the account number!

3. Please cancel any previous standing order I had to this account and replace it with the following amount

4. Amount to be paid

£16

How often are the payments to be made

Yearly

Date of first payment

3rd April 2019 (do not change the month)

Then yearly until further notice from me.

5. Confirmation

Customer signature

Date _____

Please complete the normal application/renewal form and send it to Mo Nathan-Miller to let us know that you have arranged a Standing Order