

STANDING ORDER MANDATE

To:	The Manager	
Bank name: Bank address:		Your Bank
Please pay:		Your church/ PCC name
	Account Number: Sort Code:	Your church/PC C bank details
Quoting reference: (Gift Aid Reference or "GD." followed by your surname)		This is how the church will identify your payment.
The sum of (in numbers and words):		
Commencing on the _____ day (eg 1 st) of _____ in the year _____ and thereafter every month until further notice and debit my account accordingly:-		Frequency
Account name to be debited:		Your bank details
Account number:		
Sort code:		

This Standing Order Mandate supersedes all previous standing orders to the above-named Church/PCC.

Signature: _____ Date: _____

Please send the completed form to your bank or building society