

# STANDING ORDER AUTHORITY

To: PLC

Branch: \_\_\_\_\_

	Bank	Branch Title (not address)	Sorting Code Number
Please pay	<b>Natwest</b>		<b>60 24 23</b>
	Beneficiary's Name		Account Number
for the credit of	<b>DU Alumni Association UK</b>		<b>9 8 8 4 4 3 2 6</b>
	Amount in Figures	Amount in Words	
the sum of			
	Date of first payment	and thereafter	Due Date and Frequency
Commencing			<b>5th of every month</b>
	Date and amount of final payment		
* Until	<b>Until further notice</b>		* Until you receive further notice from me / us in writing
quote the reference	<b>Mem No-</b>	( and Full name	and debit my/our account accordingly

Please cancel any previous Standing Order or Direct Debit in favour of the beneficiary named above under this reference

Special instructions: (eg amount of first payment if different)

<b>Account to be debited</b>	<b>Account Number</b>								
✓	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>								

Sort code: \_\_\_\_\_

Signature (s) \_\_\_\_\_ ✓ Date \_\_\_\_\_

- Note: The Bank will not undertake to:
- (i) make any reference to Value Added Tax or other indeterminate element
  - (ii) advise payers address to beneficiary
  - (iii) advise beneficiary of inability to pay
  - (iv) request beneficiary's banker to advise beneficiary of receipt

\* Delete if not applicable

If the amount of the periodic payments vary they should be incorporated in a schedule overleaf