

Standing Order Mandate

TO (Bank/B.Soc) _____

BRANCH _____

ADDRESS _____

POSTCODE _____

PLEASE PAY £_____ per month

to

BARCLAYS HITCHIN NORTH HERTS GROUP

Sort Code 20-41-12

Account No. 20313378

Account Name Benslow Loan Scheme

First Payment 1st _____ 20__

Total No/Frequency of

Payments _____ Monthly

Reference _____

ACCOUNT TO BE DEBITED

*Please delete as appropriate

*This is a new instruction

*Please cancel any previous standing order in favour of the above Beneficiary

NAME _____

SORT CODE _____

ACCOUNT No. _____

Signed _____

Date _____