

STANDING ORDER MANDATE

To the donor:

*Please follow the instructions in italics to complete this form, then sign and date it and send it to:
Christian Associates United Kingdom, 7 Flanders Close, Marnhull, Sturminster Newton, DT10 LH*

To the Manager:

_____ (enter your Bank/Building Society Name)

_____ (enter your Branch Address)

Please pay to:

Lloyds TSB Richmond Branch

19-21 The Quadrant Richmond TW9 1BP

Sort code: **30-97-06**

For credit to account number **00952515**

In the name of **Christian Associates United Kingdom**

The sum of £ _____ (_____)
(enter amount in figures) (enter amount in words)

on the _____ day of _____ 20 ____ (enter starting date)

and on the same day each month/quarter/year thereafter (delete as appropriate)

(either) for a total of ____ monthly/____ quarterly/____ annual payments.)
) (delete as appropriate)
(or) until further notice.)

Quoting reference: _____ (enter staff/project name)

**Please note that this instruction supersedes any existing standing order instructions in favour of
Christian Associates United Kingdom on this account.**

Account to be charged:

_____ (enter your account name)

_____ (enter your account number) _____ (enter your sort code)

Signed _____ (sign here)

Dated _____ 20 ____ (date here)