



Standing Order Mandate

Please complete this Mandate

and

Post it to your Bank or Building Society

OR

Set it up via your Internet Banking Service

Name and full postal address of your Bank or Building Society which will originate the Standing Order payments on your behalf.

To: **Bank Plc.,**

Address

.....

.....

Post Code

Please Pay	Bank	Branch Title	Sorting Code Number
	Barclays Bank plc	Keighley	20-45-14

For the credit of
Quoting Reference

the sum of

commencing

and thereafter every

until *

and debit my account accordingly.

Beneficiary's Name		Beneficiary Account Number
KEIGHLEY COUGARS (2010) Ltd		43549739
Cougar Cash		
Amount in Figures	Amount in Words	
Date and Amount of First Payment		
Due Date and Frequency		
Date and Amount of last payment	OR Until you receive further notice from me/us in writing *	

Account to be debited	Account Number

(Your bank details)

Signature(s)

Date

* Delete if not applicable