



# A.U.G. MONTHLY STANDING ORDER MANDATE

## STANDING ORDER MANDATE

<b>To the Manager</b>
Name of Bank:
Address
City & Postcode

**Please pay:** Alliance & Leicester, Customer Service Centre, Bootle, Merseyside, GIR 0AA

**For the credit of:** MR D. O. THOMAS  
Sort Code 72 50 04 Account Number 22017582

<p><i>(Please make this the 1<sup>st</sup> day of each month unless you have another particular preference)</i></p> <p><b>The sum of:</b> (in words) <b>Eleven Pounds (£11.00)</b></p> <p>On the _____ (day), _____ (month), _____ (year)</p> <p>And thereafter every month until _____/further notice and debit my account accordingly.</p>
--

<b>Name of account-holder to be debited:</b>
<b>Account Number:</b>
<b>Sort Code:</b>

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Your Address:</b>
<b>Tel Number:</b>
<b>Email address:</b>

**Please call: 01366 728152 if you have any queries.**

When completed, please return to :

D. Thomas, The AUG, 40 Hythe Road, Methwold, Thetford, Norfolk. IP26 4PS. We will then send this form on to your bank.

Thank you, DTKM

**For office use only (AUG/SO):**

---

1. Make a photocopy for the standing orders folder
  2. Send the original form to the bank
  3. Add name of MEMBER to the database
-