



**STANDING ORDER MANDATE**

To the Manager:

Bank Name \_\_\_\_\_

Bank Address: \_\_\_\_\_

Please make the payments detailed below and debit my/our account.

Name of account to be debited: Mr/Mrs/Miss/Ms _____ _____	Account No: <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td> </tr> </table> Sort Code: <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;">-</td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;">-</td><td style="width: 20px;"> </td><td style="width: 20px;"> </td> </tr> </table>											-			-		
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Date of 1 <sup>st</sup> payment	Frequency	Date of final payment
1 <sup>st</sup> October 2018	monthly	1 <sup>st</sup> April 2019
Amount due: £		Amount due: £
Payment words:		Payment in words:

Bank and branch to which payment is to be made :

Bank	Branch	Sort Code								
Bank of Cyprus UK	PO Box 1744, London N14 5WH	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px;">4</td><td style="width: 20px;">0</td><td style="width: 20px;">-</td><td style="width: 20px;">6</td><td style="width: 20px;">3</td><td style="width: 20px;">-</td><td style="width: 20px;">7</td><td style="width: 20px;">7</td> </tr> </table>	4	0	-	6	3	-	7	7
4	0	-	6	3	-	7	7			

Account to be credited	Account number of payee:								
GREEK PARENTS ASSOCIATION	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px;">6</td><td style="width: 20px;">6</td><td style="width: 20px;">2</td><td style="width: 20px;">2</td><td style="width: 20px;">3</td><td style="width: 20px;">2</td><td style="width: 20px;">1</td><td style="width: 20px;">2</td> </tr> </table>	6	6	2	2	3	2	1	2
6	6	2	2	3	2	1	2		

Name and reference to be quoted:

Your name:

Payments are to continue until you receive further notice in writing from me/any one of us (in the case of a joint account).

Signature:

\_\_\_\_\_  
Name(s) in block letters please

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

Signature:

\_\_\_\_\_  
Name(s) in block letters please

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