

STANDING ORDER MANDATE



To

Name of bank to receive Standing Order instruction: _____

Payer's Details

Name(s) of account holder(s): _____

Address of account holder(s): _____

Post code: _____

Bank sort code (6 digits): _____ - _____ - _____ Bank a/c no. (8 digits): _____

Payee's Details

Account holder: Stirling Credit Union Ltd., 10 Spittal Street, Stirling, FK8 1DU

Bank: Unity Trust Bank plc, Nine Brindleyplace, 4 Oozells Square, Birmingham, B1 2HB

Bank sort code: 60-83-01 **Bank a/c no:** 20086321

Payment reference (Credit Union membership number ONLY): _____

Payment Details

Payment frequency (circle): Week Two weekly Four weekly Monthly

Date of first payment: ____/____/____ (or as soon as possible thereafter per frequency).

Amount of each payment: £ _____

Amount of each payment (in words): _____

Payments are to continue until further notice.

Any existing instruction for Stirling Credit Union Ltd. is to be cancelled (delete if not required).

Confirmation

Please set up the above Standing Order and debit my / our bank account accordingly.

Signature of payer(s): _____

_____ Date: _____