STANDING ORDER MANDATE



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Name of bank to receive Standing Order instruction:

Payer's Details Name(s) of account holder	(s):				
Address of account holder((s):			Kg.	
			Postcoo	le:	
Bank sort code (6 digits):	Bank a/c no. (8 digits):				
Payee's Details		. \.(
Account holder: Stirling Cre Bank: Unity Trust Bank plc, Bank sort code: 60-83-01 Bank sort reference (Credit U	Nine Brindleyp ank a/c no: 200	lace, 4 Oozells Sq 86321	_		
Payment Details	646				
Payment frequency:	Weekly	Two weekly	Four weekly	Monthly	
Date of first payment:		(or as soon as possible thereafter per frequency).			
Amount of each payment:	.0				
Amount of each payment (i	n words):				
Payments are to continue u	ntil further not	ice.			
Any existing instruction for	Stirling Credit U	Jnion Ltd. is to be	cancelled (del	ete if not required)	
Confirmation					
Please set up the above Sta	nding Order an	d debit my / our	bank account a	ccordingly.	
Signature of payer(s):					
			Date: _		