

Standing Order Mandate

First Garvagh Presbyterian Church

To: (Note 1)		Bank Ltd
Full Postal Address		
		Post Code

Please Pay	ULSTER BANK LTD	Sort Code	98 07 20
	30-32 CATHERINE STREET		
	LIMAVADY		
	CO. LONDONDERRY		
	BT49 9DB		
For the credit of	FIRST GARVAGH PRESBYTERIAN CHURCH	A/c No.	43090069

No. of Consecutive Payments (Note 2)	Due Date	Frequency	Amount £	Commencing Date

Name of Account to be debited (Note 3)	
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Bank Account No.									
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Sort Code						
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Please Quote Reference (Freewill Envelope No.)	
Signature(s) (Note 4)	
Date	

This Standing Order Mandate replaces any previous mandate for the same payee.

Standing Order Mandate

First Garvagh Presbyterian Church

NOTES:

1. Please enter your bank name and address in the first section.
2. Payment details can be either:
 - a) **Continuous** (which can be cancelled or amended by you with your bank at any time),
for example:

No. of Consecutive Payments (Note 2)	Due Date	Frequency	Amount £	Commencing Date
CONTINUOUS	1st	MONTHLY	00.00	01/03/2018

Or :

- b) **For a fixed term**, for example:

No. of Consecutive Payments (Note 2)	Due Date	Frequency	Amount £	Commencing Date
12	1st	MONTHLY	00.00	01/03/2018

To allow time for initial set up please make the "commencing date" at least 3 weeks after the date of signature.

3. Account to be debited is your bank account name, account number and sort code as shown on your bank statement.
4. Please sign and date the form, in accordance with your bank signing mandate.
5. Please send direct to your bank or building society.