

Lewisham Plus Credit Union Limited

Standing Order Mandate

To: Bank/Building Society

Address:

..... Post Code:

Please pay to: Co-operative Bank Lewisham Branch Sort Code: **08-90-29**
For the credit of: Lewisham Plus Credit Union Limited Account: **5 0 3 0 5 2 3 4**

The sum of: £..... (amount in words:)

Commencing on: Day of (month/year of first payment)

And then every :

Continuing until: Day of (month/year of last payment, or leave blank)

Or you receive further notice from me/us in writing, quoting the reference

Insert Member No. & Initials		E.g. 0913 JPM
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And debit my/our account accordingly.

REFERENCE MUST BE ADVISED TO THE RECEIVING BANK WITH EACH PAYMENT

Please cancel any previously existing Standing Order in favour of ACTS Credit Union Limited under this reference.

Name of bank/building society account to be debited:

Sort Code: -

Account No:

Signature (s) : Date:

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