

# Standing Order Mandate

The co-operative bank

To \_\_\_\_\_ (Your Bank)

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Please Pay The Co-operative Bank SORT CODE 08-92-99**

**For the Credit of IYN**

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Account Number and Type

**The Sum of First Payment £200 Two Hundred Pounds**

**Commencing NOW**

**and thereafter every year (twelve months) until you receive further notice from me/us in writing**

**Quoting Reference \_\_\_\_\_ (your name here please)  
and debit my/our account accordingly**

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference

**Special Instructions**

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**Account to be Debited**

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**Sort Code**

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**Account Number**

**Signature(s)** \_\_\_\_\_

\_\_\_\_\_

**Date** \_\_\_\_\_

**Note:** The Bank will not undertake to:

1. Make any reference to Value Added Tax or other indeterminate element;
2. Advise payer's address to beneficiary;
3. Advise beneficiary of inability to pay;
4. Request beneficiary's banker to advise beneficiary of receipt.

**Note:** Please ensure signed in accord with account mandate