

STANDING ORDER MANDATE

TO THE BANK OR BUILDING SOCIETY

Name of Bank: _____

Bank Address:
(full address please) _____

PLEASE PAY POLLOK CREDIT UNION ON MY/OUR BEHALF:

Name of Account
to be Debited: _____
(please print)

Account Number _____ Sort Code: _____

PLEASE PAY POLLOK CREDIT UNION LIMITED, THE CLYDESDALE BANK PLC, HEAD OFFICE:

Account Name: _____ Pollok Credit Union Limited Current Account

Account Number: 20319387 Sort Code: 82-20-00

PLEASE SHOW THE FOLLOWING CREDIT UNION REFERENCE ON ALL BANK STATEMENTS:

REF: FULLNAME/CREDIT UNION NUMBER _____ Acc No _____

NATIONAL INSURANCE NO _____

The Sum of: £ _____ Frequency of Payments: _____

Commencing date: _____

DECLARATION

Please debit my/our account with the amounts of payments effected in accordance with the above instructions plus any charges, which the bank may make in effecting these payments on my/our behalf. Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference.

Signature (s): _____ Date: _____

NOTE

The bank will not undertake to make any reference to value added tax, advise beneficiary of inability to pay, advise remitter's address to beneficiary or request beneficiary's banker to advise beneficiary of receipt.

STANDING ORDER

BREAKDOWN

Credit Union Member Number: _____

Member's Full Name: _____

New Standing Order: Yes / No

Amendment to Existing Standing Order: Yes / No

Existing Direct Debit: Yes / No

Please specify the frequency of your standing order payment:

WEEKLY: FORTNIGHTLY: MONTHLY:

Standing Order Payment: £ _____

Please specify how you would like this payment to be disbursed:

Shares: £ _____ Loan: £ _____

Savings: £ _____ Christmas Savings £ _____

Family Account £ _____ Acc No _____

Name Of Family Member _____

Member Signature: _____ Date: _____

Official Use Only

Checked By: _____ Date: _____