

**STANDING ORDER MANDATE**

To ..... Bank

Postal Address .....

Please pay	Bank	Branch Title (not address)		Sorting Code Number							
	<b>NATWEST</b>	<b>CHESTER</b>		<b>60 - 40 - 08</b>							
for the credit of	Beneficiary's Name			Account Number		Quoting Reference					
	<b>B.A.S.S. RESTORATION PROJECT</b>			<b>3</b>	<b>2</b>	<b>6</b>	<b>5</b>	<b>6</b>	<b>0</b>	<b>9</b>	<b>2</b>
the sum of	Amount	Amount in words									
	£										
commencing	Date of first payment	and thereafter every	Date due and frequency	until further notice in writing or	Date of last payment	and debit my/our account accordingly					

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER
<b>B.A.S.S. RESTORATION PROJECT</b>	

Name of Account to be debited

Sorting Code

Account Number

Signature(s) ..... Date .....

**Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts**

**After completion and signature, please send this form to,**

**Clive Hodges  
BASS Treasurer  
15 Northfield Way,  
Patcham, Brighton,  
Sussex  
BN1 8EH**

**who will forward it to your bankers after recording the details. Thank you.**