

STANDING ORDER MANDATE

To _____ Bank

Address _____

	Bank	Branch Title (not address)	Sorting Code Number										
Please pay	National Westminster	SOUTHWARK BRANCH	62-22-32										
for the credit of	Beneficiary's Name		Account number										
	LONDON BOROUGH OF SOUTHWARK RENT		2 7 5 4 0 0 2 2										
the sum of	Amount in figures	Amount in words											
	£												
commencing	Date and Amount of the first payment		Due date and frequency										
	£	and thereafter every											
* until	Date and Amount of the last payment												
	£	*until you receive further notice from me/us in writing											
Quoting the Rent reference	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;"> </td> </tr> </table>												

and debit my/our account accordingly.

This instruction cancels any previous order in favour of the beneficiary named above, under this reference.

Special instructions:

Account to be debited

Account number										
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Signature(s) _____ Date _____

Note: The Bank will not undertake to:
 (i) make any reference to Value Added Tax or indeterminate element
 (ii) advise payer's address to beneficiary
 (iii) advise beneficiary of inability to pay
 (iv) request beneficiary's banker to advise beneficiary of receipt

* delete if not applicable