

COLLEGE VALLEY AND NORTH NORTHUMBERLAND HUNT STANDING ORDER MANDATE

To: The Manager Bank/
Building Society.....

From

Address:.....

Address:.....

.....

.....

On receipt

Please pay:

for the credit of:

to the sum of:

commencing

until

quoting
reference

BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NUMBER
BARCLAYS	KELSO	20-45-18
BENEFICIARY'S NAME		ACCOUNT NUMBER
College Valley and North Northumberland Hunt		1 0 5 0 2 7 9 0
AMOUNT IN FIGURES		AMOUNT IN WORDS
£		
DATE AND AMOUNT OF FIRST PAYMENT		DUE DATE AND FREQUENCY
1st June 2020 £		Five Further Payments
DATE AND AMOUNT OF LAST PAYMENT		1st July, 3 rd August, 2nd September, 1st October, 2 nd November 2020
4th November 2020		
CVNNH Subscription		£ x six payments = Total £
		And debit my/our account accordingly

PLEASE CANCEL ANY PREVIOUS STANDING ORDER IN FAVOUR OF THE BENEFICIARY NAMED ABOVE, UNDER THIS REFERENCE

SPECIAL INSTRUCTIONS											
ACCOUNT TO BE DEBITED						ACCOUNT NUMBER					
Account Name:											
SORT CODE								:			:

Signature(s): _____

Date: ____/____/____

- Note: The Bank/Building Society will not undertake to:
- make any reference to Value Added Tax or other indeterminate element
 - advise payer's address to beneficiary
 - advise beneficiary of inability to pay
 - request beneficiary's banker to advise beneficiary of receipt

Banks/Building Societies may decline to accept instructions to charge Standing Orders to certain types of account other than cheque accounts.