

New Standing Order Instruction



To _____ Bank

Please set up the following Standing Order and debit my / our account accordingly.

1. Account Details

Account Name: _____

Account Holding Branch: _____

Account Number: _____ Sort Code: ____-____-____

2. Payee Details

Name: MERTON MENCAP

Charity Registration No.: 1113444

Payment Reference: MEMBERSHIP

Sort Code: 60-24-06

Account Number: 86581554

3. About the Payment

Frequency: Yearly

Amount Details:

Date and amount of first payment Date: ___ / ___ / ___ Amount: £ _____

Date and amount of subsequent payments Date: ___ / ___ / each year Amount: £ _____

Duration: Payment to be made until I/we cancel this instruction

4. Confirmation

Customer Signature(s)

Date: ___ / ___ / ___

Date: ___ / ___ / ___