

# STANDING ORDER

Payment Request & Mandate

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## ORIGINATOR DETAILS

Name

Address

Contact

## CUSTOMER DETAILS

Name

Address

Ref / Account No

### STANDING ORDER INSTRUCTIONS

Request Ref

Date Issued

Mandate Ref

Frequency

Start Date

End Date

DESCRIPTION OF SERVICES / GOODS	RECURRING AMOUNT
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**Total Recurring Amount**

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### ORIGINATOR BANK ACCOUNT DETAILS (BENEFICIARY)

Bank Name

Account Name

Sort Code

Account No.

IBAN

BIC / SWIFT

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CUSTOMER / PAYOR SIGNATURE

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DATE SIGNED

Please complete this form and forward it to your bank to set up the regular standing order payment, or use the details provided to configure via online banking.