

WHEN SETTING UP YOUR STANDING ORDER, PLEASE USE YOUR SURNAME, DOOR NUMBER & ROAD NAME AS YOUR MONTHLY PAYMENT REFERENCE DETAILS (EG: MR PAUL SMITH OF 22 PARK ROAD WOULD BE SHOWN AS "SMITH 22 PARK")

TO:..... BANK STANDING ORDER MANDATE (M)
POSTAL ADDRESS:.....

Please pay:

BANK	BRANCH TITLE	SORT CODE	A/C NUMBER
HSBC BANK PLC	HARBORNE	401113	21505270

For the credit of:

BENEFICIARY NAME
BRITANNIA PROPERTY SERVICES

The sum of:

AMOUNT	AMOUNT IN WORDS

Commencing:

DATE OF 1 ST PAYMENT	and thereafter every	DUE DATE FREQUENCY	Until further notice in writing OR	DATE OF LAST PAYMENT

If any special instructions please tick this box [] and write overleaf

PLEASE CANCEL ALL PREVIOUS STANDING ORDER/DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE DETAILS

NAME OF ACCOUNT TO BE DEBITED	SORT CODE	A/C NUMBER

SIGNATURE:..... DATE: __/__/----

Banks may decline to accept instructions to charge standing orders to certain types of account other than current accounts.

NOTE: The bank will not undertake to

- a) Make any reference to Value Added Tax or pay a stated plus V.A.T or other indeterminate element.
- b) Advise remitter's address to beneficiary.
- c) Advise beneficiary of inability to pay.
- d) Request beneficiary's banker to advise beneficiary of receipt.
- e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.