



## Standing Order Mandate

Please complete clearly, and **send to YOUR OWN bank**. Let us know when it is set up.

### Your bank

To (name of your bank): \_\_\_\_\_

Full address: \_\_\_\_\_

Postcode: \_\_\_\_\_

### Your account details

Account name: \_\_\_\_\_

Account number: \_\_\_\_\_

Sort code: \_\_\_\_\_

Payment reference: \_\_\_\_\_

Use: [yoursurname initial] subs

in ref so we can recognise your payment

### Please set up the following standing order and debit my/our account accordingly:

Organisation to be paid: BRITISH ASSN FOR PSYCHOLOGICAL TYPE COMMUNITY ACCOUNT

Bank: National Westminster

Account number: 55852297

Sort code: 60-14-22

### Details of payment

Please pay: £ \_\_\_\_\_

ON (date): \_\_\_\_\_

Then monthly payments of £ \_\_\_\_\_

ON (day of month): \_\_\_\_\_

until further notice

### Confirmation

Customer signature(s): \_\_\_\_\_

Date: \_\_\_\_\_