



## Standing Order Mandate

To my Bank:	
Postal Address:	

Please pay by banker's standing order, cancelling any previous instructions regarding this payee: **reach**

To (Bank):	HSBC
Sort Code:	40-33-10
Account Number:	91783408
Name of Account:	reach
Amount (Figures):	
Amount (Words):	
Date of First Payment:	
Payment Due Date:	1st of every month
Frequency:	Monthly

Until further notice and debit my account

Name of my account:	
My account number:	
Sort Code:	

I hereby authorise you to set-up this standing order payment on my account:

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

Name (Block Capitals): \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_