

UKFM Group (Western)



Please send this form to YOUR Bank

STANDING ORDER MANDATE

Name	_____	(1)										
Bank	_____	(2)										
Account Branch	_____	(3)										
Sort Code	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table> - <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> - <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>										(4)	
Account Number	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											(5)
Please pay	HSBC Bank <small>Bank</small>	Stretford Arndale Centre <small>Branch Title</small>										
Sort Code	40 - 43 - 20											
Account No.	<table border="1"><tr><td>9</td><td>1</td><td>1</td><td>1</td><td>3</td><td>9</td><td>2</td><td>5</td></tr></table>	9	1	1	1	3	9	2	5			
9	1	1	1	3	9	2	5					
For the credit of	UKFM Group (Western)											
The sum of	<table border="1"><tr><td>£25.00</td></tr></table> <small>Amount of first payment</small>	£25.00	<table border="1"><tr><td>Twenty Five Pounds</td></tr></table> <small>Amount in words</small>	Twenty Five Pounds								
£25.00												
Twenty Five Pounds												
Commencing	<table border="1"><tr><td> </td><td>/</td><td> </td><td>/</td><td> </td></tr></table> and thereafter ANNUALLY		/		/		(6)					
	/		/									
	<small>Until you receive further notice from me / us in writing and debit my / our account accordingly.</small>											
Quoting Reference:	<table border="1"><tr><td>UKFMGW # _____</td></tr></table> <small>Membership No.</small>	UKFMGW # _____	(7)									
UKFMGW # _____												
Signature(s)	_____ _____	(8) (8)										
Date	<table border="1"><tr><td> </td><td>/</td><td> </td><td>/</td><td> </td></tr></table>		/		/		(9)					
	/		/									

Note: The Bank will not undertake to:
(i) make any reference to Value Added Tax or other indeterminate element.
(ii) advise payors address to beneficiary
(iii) advise beneficiary of inability to pay
(iv) request beneficiary's banker to advise beneficiary or receipt.

How to complete the form:-

- Write your full Name in box (1)
- Write your Bank Name and Branch in (2) & (3)
- Sort Code and Account Number in (4) & (5)
- Add the start Date in (6)
- Add your Membership Number in (7)

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