

PORTADOWN CREDIT UNION LIMITED

MINOR STANDING ORDER MANDATE FORM

NEW STANDING ORDER/AMENDMENT TO EXISTING STANDING ORDER

Please make payments as set out in this standing order mandate form

Sort Code

Account Number (see note 1)

Debit account

Payee's account

First payment date

How often? Weekly Monthly Or Until further notice

Last payment date or no of payments or UFN

Amount

Payee's name

(The payee is the person the payment is being made to)

Payee's reference

(See note 2)

Account name

(See note 3)

Signature _____

Notes

1. Please make sure you give the correct sort code and account number as we are only liable for carrying out your instructions in line with those details, no matter what other information you provide on this form.
2. Please insert your Credit Union account number followed by the first initial of your Christian name and then your Surname.
3. Please insert your Bank Account name.