PORTADOWN CREDIT UNION LIMITED

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 (se	e note 1)
Debit account			
Payee's account	9 5 0 4 1 1	6 0 1 1 8 3 0	0 3
First payment dat	e D D M M Y Y		
How often?	Weekly	Monthly	Or Until further notice
Last payment date	·	r no of payments	or UFN
Amount			
Payee's name	P D O W N C R	E D I T U	N I O N
(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.