

Please return this form direct to your bank



## Standing Order Mandate

To: Bank/Building Society						
Address						
Postcode						
Bank Sort Code						
Name of Account						
Account Number						
Roll No. (Building Society only)						

Please pay the sum of		
	<i>Amount in figures</i>	<i>Amount in words</i>

On the		Day of every month starting on	
Until*	Or *until you receive further notice in writing		
<b>Quoting the reference</b>	And debit my/our* account accordingly		
	<i>Credit union membership number</i>		

To be completed by Solway Credit Union

To:	Unity Trust Bank Birmingham		
For the credit of:	Solway Credit Union		
Account No:	20074469	Sort Code	60-83-01

Please cancel any previous standing order in favour of the beneficiary named above under this reference.

Signature(s)		
Print Name		
Date		

\*Delete as appropriate