

STANDING ORDER MANDATE

To the Bank Manager:

Please pay my **Landlord** regular monthly standing order payments as detailed below:

ACCOUNT TO BE CREDITED

Landlord Account Name:

Account Number:

Sort Code:

Bank Address:

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AMOUNT TO BE CREDITED £.....

Date of First Payment:

Amount of First Payment:

and Thereafter EveryMONTH / QUARTER

Date of Last Payment

Reference to be Quoted

ACCOUNT TO BE DEBITED

Name.....

Address.....

Bank Name.....

Account Name.....

Account Number.....

Sort Code.....

Signed..... Date.....

Please send a copy of this standing order mandate to your bank asap.

Standing order mandate