

# Standing Order Mandate Form

You can either send this form to your bank or use the details below to set up the standing order through your online banking.

Please email us at [info@ballyeaston.org](mailto:info@ballyeaston.org) and tell us when you have started using a Standing Order.

**Bank to be debited** (your bank details)

Bank \_\_\_\_\_  
 Branch \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_

**Bank to be credited**

Beneficiary Bank   **DANSKE BANK**  
 Branch              **BALLYCLARE**

**Please make payments in accordance with the following details** (Your Account Details). Please use BLOCK CAPITALS and black ink

\*Account in the name(s) of \_\_\_\_\_

\*Please debit from account

Sort code								Account Number												

\*The sum of

£							
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\*Starting on – (first payment date)

D	D	M	M	Y	Y
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\*And paid each and every month on (your selected day of the month)

D	D
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Until Further Notice

U	F	N
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Beneficiary Reference (your initials and surname)

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Signed \_\_\_\_\_  
**Account holder(s)**

Date \_\_\_\_\_

Beneficiary Name

S	E	C	O	N	D		B	A	L	L	Y	E	A	S	T	O	N
P	R	E	S	B	Y	T	E	R	I	A	N						
C	H	U	R	C	H												

Credit Account

9	5	0	2	2	7		7	1	1	0	7	8	4	4
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Whilst not all of the above information may be required by your bank the fields in bold and marked \* are mandatory fields