



Bank Standing Order Mandate

To: _____

(Name of Bank and Full Postal Address of Branch – BLOCK CAPITALS PLEASE)

Please make the payments detailed below debiting my/our account until further notice.

Sort Code: _____ - _____ - _____
(YOUR BANK'S SORT CODE - TOP RIGHT CORNER ON YOUR CHEQUE)

Account Number: _____
(THIRD OF THE BOTTOM THREE SETS OF NUMBERS ON YOUR CHEQUE)

Please Pay: **The Co-operative Bank plc**
 PO Box 250, Delf House
 Southway, Skelmersdale WN8 6WT
 Sort Code: 08-92-99

For the credit of: **Connect Church Chorleywood**
 Account No: 6548 0047

To commence on the _____ day of _____ 20 _____

The sum of _____ pounds and _____ pence
(AMOUNT IN WORDS) _____

and the same sum on the same day annually / quarterly / monthly.
(PLEASE CIRCLE ONE)

FULL NAME in BLOCK CAPITALS _____
(MR/MRS/MS/MISS)

Address _____

Date: _____

Signature of donor: _____

I (donor) intend to set up this standing order myself using phone or internet banking to commence as per dates above (tick if relevant).

*Donor - please ask the bank to include a payment reference including your name.
Please return the form to Dibs Roberts.*



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