

ROSS STANDING ORDER MANDATE

TO _____ BANK PLC

ADDRESS _____

PLEASE PAY BRANCH Acct. No. Sort Code

FOR THE CREDIT OF

Please pay the sum of amount in numbers amount in words

Commencing start date amount of first payment and thereafter every due date and frequency

Until last date amount of last payment quoting the reference:

And debit my/our account accordingly

Account to be debited

Account No.

Special instructions

Please cancel any previous standing order or direct debit in favour of the beneficiary named above, under this refence

Signature(s) _____ Date _____