

To Bank

STANDING ORDER MANDATE

Postal Address

Bank	Branch Title (not address)		Sorting Code Number	
Please Pay	HSBC		HSBC	
for the credit of	BRITISH BERRICHON DU CHER SHEEP SOCIETY		40-32-04	
the sum of	Beneficiary's Name	Account Number		Quoting Reference
commencing	Amount	Amount in words		ANNUAL SUB
	£ 48.00	FORTY EIGHT POUNDS		
	Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or
	10 JANUARY		YEARLY	Date of last payment
				and debit my/our account accordingly

PLEASE CANCEL ALL PREVIOUS STANDING ORDER / DIRECT DEBIT MANDATES IN FAVOUR OF	UNDER REFERENCE NUMBER

If there are any special instructions please tick this box and write details overleaf

Name of account to be debited	

Sorting Code

Account Number

Signature (s) Date

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.

- Note:** The Bank will not undertake to
- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
 - b) advise remitter's address to beneficiary.
 - c) advise beneficiary of inability to pay.
 - d) request beneficiary's banker to advise beneficiary of receipt.
 - e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give you further details.