



TO \_\_\_\_\_ BANK \_\_\_\_\_ BRANCH \_\_\_\_\_

**TICK APPROPRIATE BOX**

New Instructions	<input type="checkbox"/>	Amend Previous Mandate	<input type="checkbox"/>
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<b>ACCOUNT TO BE DEBITED</b>	<b>BENEFICIARY DETAILS</b>
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ACCOUNT NAME		BANK	NATWEST BANK
		BRANCH DETAILS	
SORT CODE		SORT CODE	6 0 - 0 0 - 0 8
ACCOUNT No		ACCOUNT No	3 9 7 5 0 9 7 3
		BENEFICIARY NAME	LORDS ASSOCIATES OF LONDON
		REFERENCE	

<b>PAYMENT DETAILS</b>
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AMOUNT OF FIRST PAYMENT	£	DATE OF FIRST PAYMENT			
AMOUNT OF USUAL PAYMENT	£	DATE OF USUAL PAYMENT			
AMOUNT OF USUAL PAYMENT IN WORDS:					
WHEN PAID (WEEKLY/MONTHLY)		TO CONTINUE PAYMENT UNTIL FURTHER NOTICE TICK BOX			
AMOUNT OF LAST PAYMENT	£	THE DATE OF LAST PAYMENT			

**ALL INFORMATION MUST BE PROVIDED FOR THE MANDATE TO BE PROCESSED**

<b>CUSTOMER SIGNATURE</b>		<b>CUSTOMER CONTACT No</b>	
<b>DATE</b>			

Note: IF PERIODIC PAYMENTS VARY THEY SHOULD BE INCORPORATED IN A SCHEDULE ATTACHED

The Bank will not undertake to:

1. Make any reference to VAT to either indeterminate element
2. Advise PAYERS address to BENEFICIARY
3. Advise BENEFICIARY of inability to pay
4. Request BENEFICIARY BANKER to advise BENEFICIARY of receipt

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