

PARISH OF MIDDLE KILLEAVY

STANDING ORDER MANDATE

This form instructs your bank or building society to make payment direct from your account. Please complete all items in sections 1 to 6 and fill in the sum payable and frequency in section 7 on the form. (Banks and Buildings Societies may refuse to make such payments from some types of accounts).

(Please use block capitals)

<p>1. YOUR BANK MANAGER</p> <p>To: The Manager Bank/Building Society</p> <p>Address _____</p> <p>_____</p> <p>_____</p> <p>Postcode _____</p>	<p>7. Instruction to your Bank or Building Society</p> <p>Please pay to Parish of Middle Killeavy Bank of Ireland, Newry</p> <p>Account Number <table border="1"><tr><td>7</td><td>9</td><td>4</td><td>3</td><td>9</td><td>1</td><td>7</td><td>0</td></tr></table></p> <p>Sort Code <table border="1"><tr><td>9</td><td>0</td><td>-</td><td>2</td><td>3</td><td>-</td><td>3</td><td>8</td></tr></table></p> <p>The sum of £ _____</p> <p>Commencing on the</p> <p>Every: month on the same date until further notice.</p> <p>Please Include as Reference your Envelope Number or Name:</p>	7	9	4	3	9	1	7	0	9	0	-	2	3	-	3	8
7	9	4	3	9	1	7	0										
9	0	-	2	3	-	3	8										
<p>2. Name(s) of Account Holder(s)</p> <p>_____</p>																	
<p>3. Bank/Building Society Account Number</p> <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																	
<p>4. Branch Sort Code</p> <table border="1"><tr><td> </td><td> </td><td>-</td><td> </td><td> </td><td>-</td><td> </td><td> </td></tr></table>			-			-											
		-			-												
<p>5. Signature(s):</p> <p>6. Date:</p> <p>Name:</p> <p>Address:</p>	<p>Please return completed Mandate to:</p> <p>Parish of Middle Killeavy 2 Dublin Road Newry, Co. Down BT35 8DA</p> <p>Thank you</p>																