

Standing Order Mandate

Please note that this form is not to be used for amending existing payments – Use a standing Order Amendment Form (NWB1665)

To _____ Bank Sort Code

(Full address)

A Customer's Details

Account Name _____ Account Number

Tel No – Work _____ Tel No – Home _____

Please set up the following Standing Order and debit my/our account accordingly

B Person / Organisation you wish to pay

Name of Person / Organisation	National Assembly Sustainable Energy Group
Bank and Branch Name	
Account Number	Sort Code
Reference to be quoted (if any)	

C About the Payment

Amount Details (If the amount of the periodic payments vary they should be incorporated in a schedule overleaf)

Amount of first payment (if different) £	Amount of normal payment £
Amount of normal payment in words	
Amount of final payment (if different) £	

When Paid (Please note: Payment to on account held at NatWest will normally be received by the beneficiary on the nominated payment date. Payment to on account held at a different bank will be received by the beneficiary 3 working days after your nominated payment date).

Day or Date of payments (eg Friday, 1 st , 30 th May)	Frequency (eg Friday, 1 st , 30 th May)
Commencing	Now / ___/___/___/___/
Total number of payments _____ or Expiry date ___/___/___ or Until Further notice	
Special Instructions	

D Confirmation

I/We acknowledge the bank will not undertake to:

- (ii) Make any reference to Value Added Tax, or other indeterminate element
- (iii) Advise players address to beneficiary
- (iv) Advise beneficiary of inability to pay
- (v) Request beneficiary's banker to advise beneficiary of receipt

Bank Use Only

Keyed by _____ (initials)
Date _____

Customer(s) Signature(s) _____

Date _____

Served by _____ at _____ Branch

ITS No _____ External No _____