

STANDING ORDER MANDATE

Your Bank	
Full name and title	
Bank address including postcode	
Account Name	
Account Number <i>usually 8 digits</i>	
Sort Code <i>6 digits</i>	

Please pay: Sort Code: 30 96 18 Account: 03831076

Name of account: St Theresa's RC Church
Parish to insert details of its own bank account.

the sum of: £
please also state amount in words

Commencing on:
Please insert start date
and thereafter: weekly/monthly/quarterly/ 6 monthly/annually
please delete as appropriate
until notified by me in writing, and debit my account accordingly.

Quoting Reference to Bank:
Diocesan Finance Office to insert

Please complete if this applies
Please cancel my existing standing order for £..... to the same beneficiary
payable weekly/monthly/quarterly/ 6 monthly/annually).

Signature: **Date:**
Please return to: Your Gift Aid organiser, Parish Priest or direct to Nottingham
Diocese, Willson House, 25 Derby Road, Nottingham, NG1 5AW.