

**BANK STANDING ORDER MANDATE**

Please complete the details below and hand to your own bank.

To \_\_\_\_\_ Bank Plc

Address \_\_\_\_\_

\_\_\_\_\_

Please pay Lloyds Bank Plc, Sort Code 30-00-80 for the credit of account number 01781004 in the name of Loughborough Building Society quoting my Building Society account number shown below,

--	--	--	--	--	--	--	--	--	--

In the reference field, the sum of £\_\_\_\_\_ (amount words) \_\_\_\_\_

\_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

and on the \_\_\_\_\_ day of each month thereafter until further notice debiting my/our bank account number

\_\_\_\_\_ with yourselves.

**IMPORTANT NOTICE TO THE BANK**

My/Our Building Society account number as shown above must be quoted in the reference field on all payments otherwise there will be a delay in the payment being credited to my/our Building Society account. Please let me/us know immediately if there is a problem in this respect.

Name(s) \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_