

BANK STANDING ORDER MANDATE

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 quote _____

Please send the sum of £_____ with the first payment to be sent on _____ and on the _____ day of each month thereafter until further notice debiting my/our bank account. Sort code _____ account number _____

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 _____

****Please hand this form to your bank who will be sending the funds. If this is replacing a current standing order, please remember to cancel that instruction with your bank****