



New Bank Standing Order Mandate

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| Bank Name and Address | |
| Account Name | |
| Account Number | |
| Sort Code | |
| Payment Amount | <input type="checkbox"/> £10 <input type="checkbox"/> £15 <input type="checkbox"/> £20 <input type="checkbox"/> £25 <input type="checkbox"/> £30 Other – Please State – £..... |
| Frequency | <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly |
| Date of First Payment | |
| Date of Last Payment or Until Further Notice | |
| Beneficiary | The Midlands Greek and Cypriot Association Ltd |
| Reference to be included in standing order payment field | <i>use first name initial(s) and surname</i> |
| Bank Details | Lloyds Bank Edgbaston Birmingham PO Box 1000, BX1 1LT |
| Account Number | 39957260 |
| Sort Code | 30-92-99 |

Please accept this instruction for a new standing order by the debit of my account with you as stated above. Please note that this standing order supersedes any that I already have with you for this beneficiary under the same reference.

Signature Date