

STANDING ORDER MANDATE

To:Bank PLC

Address:

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	Bank	Branch Title (not address)	Sorting Code Number							
Please Pay	LLOYDS	NUNEATON	30-96-20							
	Beneficiary's Name		Account Number							
For the Credit of	HAMPTON-IN-ARDEN SPORTS CLUB 200 CLUB			7	0	7	1	9	3	9
	Regular amount in figures		Regular amount in words							
The Sum of	£									
	Date and Amount of First Payment		and thereafter every		Due Date and Frequency					
Commencing	*Now	£			1 ST MONTHLY					
	Date and Amount of Last Payment		* until you receive further notice from me / us in writing							
* Until	UFN	£								
Quoting the Reference										
			and debit my / our account accordingly							

This instruction cancels any previous order in favour of the beneficiary named above, under this reference.

Special Instructions:

Account to be Debited	Sorting Code Number	Account Number
	— —	

Signature (S) _____

Date: _____

Note: The Bank will not undertake to:

- (i) make any reference to Value Added Tax or other indeterminate element,
- (ii) advise payer's address to beneficiary,
- (iii) advise beneficiary of inability to pay,
- (iv) request beneficiary's banker to advise beneficiary of receipt of payment.

* Delete if not applicable.

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Name:

Address:

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Telephone No: 200 Club No.