

Orthodox Parish of St. Ephraim The Syrian

STANDING ORDER MANDATE

To:

(name of your bank)

(name of your branch)

(postal address)

ACCOUNT TO BE DEBITED:

Sort code:

□□ - □□ - □□

Account number:

□□□□□□□□

Account name:

BENEFICIARY:

Bank: Barclays Plc

Sort code: 20-17-19

A/C number: 90690740

A/C name: Orthodox Parish of St. Ephraim Cambridge

PAYMENT DETAILS:

Payment amount:

£□□□□.□□

Amount in words:

First payment date:

□□ / □□ / □□□□ (dd/mm/yyyy)

Payment frequency:

☐ monthly on the ____ day of the month

☐ annually on the ____ of _____

☐ other: _____

☐ Please continue payments until further notice **OR**

☐ Last payment date:

□□ / □□ / □□□□ (dd/mm/yyyy)

This mandate cancels any previous instructions in favour of this Beneficiary.

Signature of the account holder:

Date:

_____ 201 _____

Please hand in the completed form to your bank.