



STANDING ORDER MANDATE

To the manager of bank / building society

Address

Post code

My account details:

Account held in the name/s of:

Sort Code:

Account Number

Credit Union Membership No

I authorise you to pay West Cheshire Credit Union Limited,

c/o Unity Bank plc
Sort Code **08 60 01**
Account Number **20143235**

Quoting the reference (a) below (entered by the West Cheshire Credit Union).

This mandate **supersedes** any previous mandates authorised by the named account holder.

This mandate is in **addition** to any previous mandates authorised by the named account holder.

This is a **new mandate** authorising payment to the West Cheshire Credit Union from the above named account holder.

Amount of £ _____ on the _____ (day) of _____ (first payment)

And then monthly/ weekly / Fortnightly* from _____ (date)

Until _____(date)/ or stopped by me*. (* delete as applicable)

Signed _____ Date _____

(a) Reference to be used:

WCCU									
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TO BANK PLEASE USE NEW CODE PROVIDED ABOVE – YES / NO

Office Use only

Date Processed: _____ Processed By: _____

Date forwarded to bank/building society: _____

