

STANDING ORDER MANDATE - REGULAR SAVINGS ACCOUNT

If you wish to make payments by Standing Order, please 1) make your first payment by cheque with your application. 2) When you have received your new passbook complete this form for the remaining 11 payments and send it to YOUR OWN BANK to make payments into your Leek United Regular Savings Account. Please note that instalments must be received in separate calendar months, e.g. if your account is opened on 2 April, the next instalment should not be made until May.

Name of your Bank/Building Society:		
Address of your Bank/Building Society:		Post Code:
Account Holder(s):	Your Bank Sort Code: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank Account Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

PLEASE make payments to the account of LEEK UNITED BUILDING SOCIETY at the HSBC Bank PLC, Leek, Staffs. Account Number 11012258, Sort Code 40-28-01

PLEASE INDICATE WHICH DAY OF THE MONTH YOU WISH TO MAKE YOUR REGULAR MONTHLY PAYMENT: 1st 15th 25th

DATE OF FIRST PAYMENT: **DATE OF LAST PAYMENT:** **AMOUNT OF REGULAR PAYMENT:**

LEEK UNITED REGULAR SAVINGS ACCOUNT NUMBER:

(This number appears in your passbook and must be quoted on all Standing Order Payments)

Customer's Name and Address in Block Capitals

Name(s):	Address:
Signature:	
	Post Code:
	Date:

N.B It is essential that the Payer's Name and Leek United Account Number are quoted on all correspondence.