

## Penrith & North Lakes U3A Standing Order Mandate

To: (name of your bank) \_\_\_\_\_

Address of your bank (Same address and post code as on cheques)

\_\_\_\_\_  
Postcode \_\_\_\_\_

**PLEASE PAY TO**

HSBC Bank Penrith, Sort Code **40-36-10**, Account No. **11559117**

Beneficiary: **Penrith and North Lakes U3A**

The sum of \_\_\_\_\_ Amount in words: \_\_\_\_\_

On (Date of first payment \*) \_\_\_\_\_ and on April 1st each year thereafter until further notice.

Reference to be quoted [your initial(s) and surname(s)]:

\_\_\_\_\_

Your Account Name to be debited

\_\_\_\_\_

Your Account No. \_\_\_\_\_ Sort Code \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Signature(s) of Bank Account holder (for joint accounts only one signature is required).

\_\_\_\_\_ Date \_\_\_\_\_

\*The date of first payment should be at least **a month ahead** from the day you fill it in e.g. if you fill it in on March 3rd then put April 3rd as the payment date, to give us time to take it into bank for processing. If possible make the payment date April 1st or soon after - **but not before April 1st.**