

# Standing Order Mandate



To \_\_\_\_\_ **Bank**

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please insert the name and address of your bankers

Please pay **The Co-operative Bank, Salford**. Sort Code **08-92-99**

For the credit of **Norwich City Supporters Society Ltd**. Account No. **65088423**

The sum of (First Payment) **£10** **Ten Pounds**

Commencing \_\_\_\_\_ and **£10 (Ten Pounds) thereafter every year**  
Date of First Payment

**until you receive further notice from me/us in writing quoting Share Certificate  
Number .....and debit my/our account accordingly**

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference.

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Account to be debited

\_\_\_\_\_ *Bank Account Name*

\_\_\_\_\_ *Sort Code*

\_\_\_\_\_ *Account Number*

Signature(s) \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Please ensure the above is signed in accordance with the account mandate