



Standing Order Mandate Form

Please complete and return this form to your bank for processing, please note this can take up to two weeks for some banks to process.

Payment Reference: (Athlete's Name(s))	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 10px;"/>
To The Manager: (Your Bank/Building Society)	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 10px;"/>
Branch or correspondence address:	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/>

Please debit my account number:

Sort Code:							Account Number:								
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And pay Mansfield Harriers & Athletic Club account number:

Sort Code:	3	0	9	5	4	3	Account Number:	2	3	2	4	7	7	6	8
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An initial sum of £ _____, followed by a regular quarterly sum of £.....

Starting on: 01/04/2016

and subsequently on or about the first of July, October, January.

Signed: _____ Date: _____

Name: _____

Address: _____

This instruction cancels any previous order in favour of the beneficiary named above under this reference.

FOR BANK USE ONLY
 Branch Stamp