



STANDING ORDER MANDATE

To Bank: _____ Bank Sort Code: _____ - _____ - _____

Postal Address: _____

Please pay the undernoted Standing Order with effect from:...../...../.....

Signature:..... Date:/...../.....

Please pay the Standing Order to:- (BENEFICIARY DETAILS)

Bank: **BANK OF SCOTLAND** Sort Code: **80 – 91 – 27**

Branch Address: **THE CROSS. PAISLEY, RENFREWSHIRE, PA1 1DD**

Account Name: **THE FEDERATION OF CHEFS** Account Number: **00174805**
SCOTLAND

Reference No: **Record name of payee on account statement**

Please pay the following:- (PAYMENT DETAILS)

Amount: £..... In Words: _____

Commencing:...../...../..... Due Date & Frequency: _____

To be debited from my Account:- (REMITTERS DETAILS)

Account Number: _____ Name(s): _____

Special Instructions

**PLEASE CANCEL ALL
PREVIOUS STANDING
ORDER AND/OR DIRECT
DEBIT MANDATES UNDER
REFERENCE NO**

**BANKS MAY DECLINE TO ACCEPT INSTRUCTIONS TO CHARGE STANDING
ORDERS TO CERTAIN TYPES OF ACCOUNTS OTHER THAN CURRENT ACCOUNTS.**