



Scottish Chefs (Federation of Chefs)

Standing Order Mandate

To Bank: _____ Bank Sort Code: _____

Bank Address: _____

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

Please make payment date 14 days after date of signing to allow for processing.

Signature: _____ Date: ____/____/____

BENEFICIARY DETAILS

Please pay the Standing order to:-

Bank: Bank of Scotland

Sort Code: 80-91-27

Branch Address: The Cross, Paisley, Renfrewshire, PA1 1DD

Account Name: Federation of Chefs Scotland

Account Number: 00174805

Reference No: Please use the name of payee on account statement

PAYMENT DETAILS

Please pay the following:-

Amount: £ 40.00

Amount in words: Fourty Pounds

Commencing On: ____/____/____

Due date & Frequency: Annually

REMITTERS DETAILS

To be debited from my account:-

Account No: _____ Name: _____

SPECIAL INSTRUCTIONS:

PLEASE CANCEL ALL PREVIOUS STANDING ORDER AND/OR DIRECT DEBIT MANDATES UNDER REFERENCE NUMBER: _____

BANK MAY DECLINE TO ACCEPT INSTRUCTIONS TO CHARGE STANDING ORDERS TO CERTAIN TYPES OF ACCOUNTS OTHER THAN CURRENT ACCOUNTS

PLEASE RETURN THIS COMPLETED FORM TO:

Hazel Mulberry

Or

email: membership@scottishchefs.com

12 Dam Park, Ayrshire, KA34 4BZ