

### Standing Order Mandate

Please note that this form is not to be used for amending existing payments - Use a Standing Order Amendment Form (NWB1665)

Please complete this form in **BLOCK CAPITALS**

To \_\_\_\_\_ Bank Sort Code: \_\_\_\_\_

\_\_\_\_\_  
(Full Address) Branch

#### A Customer's Details

Account Name \_\_\_\_\_ Account Number \_\_\_\_\_

Tel No - Work \_\_\_\_\_ Tel No - Home \_\_\_\_\_

Please set up the following Standing Order and debit my/our account accordingly

#### B Person/Organisation you wish to pay

Name of Person/Organisation	Royal Navy Rugby Union
Bank and Branch Name:	<b>NATWEST Portsmouth, Commercial Road Branch</b>
Account Number: 99042428	Sort Code: 560064
Reference to be quoted (if any)	Patron

#### C About the Payment

**Amount Details** (if the amount of the periodical payments vary they should be incorporated in a schedule overleaf)

Amount of first payments (if different) £	Amount of normal payment £5
Amount of normal payment in words	Five Pounds
Amount of final payment (if different) £	

#### When Paid

(Please note: Payment to an account held at NatWest will normally be received by the payment date. Payment to an account held at a different bank will be received by the beneficiary 3 working days after your nominated payment date).

Day or Date of Payments (e.g 1 May)	Frequency	<b>Monthly</b>
Commencing Now ___/___/___		
Total number of Payments:	or Expiry date ___/___/___	or until further notice
<b>Special Instructions</b>		

#### D Confirmation

I/We acknowledge the Bank will not undertake to:  
(i) make any reference to Value added Tax, or other indeterminate element  
(ii) advise payers address to beneficiary  
(iii) advise beneficiary of inability to pay  
(iv) request beneficiary's banker to advise beneficiary of receipt

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

Date \_\_\_\_\_

Seen By \_\_\_\_\_ at \_\_\_\_\_

ITS No \_\_\_\_\_ External No \_\_\_\_\_