

To ..... Bank

Address .....

**Please pay** .....  
The Co-operative Bank  
Bank

Community Direct  
Branch title (not address) .....  
08 - 92 - 99  
Sorting code no.

**For the credit of** Sarah Elizabeth Allergy Treatment Appeal  
Beneficiary's name

6	5	5	1	4	7	9	3	⊗	0	0
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Account number and type

**†The sum of first payment £** .....  
Amount in figures

.....  
Amount in words

**Commencing** \*(date) ..... **/\*NOW** £ ..... **and thereafter every** .....  
Date of first payment ..... Due date and frequency

**\*Until** ..... **£** ..... **\*Until you receive further notice from me/us in writing**  
Date and amount of last payment

**Quoting the reference** ..... **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**

**Special instructions** .....

**Account to be debited**

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Sort code

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Account number

**Signature(s)** .....

**Date** .....

**Note:** Please ensure signed in accordance with account mandate

**Note:** The bank will not undertake to:  
(i) make any reference to Value Added Tax or other indeterminate element  
(ii) advise payer's address to beneficiary  
(iii) advise beneficiary of inability to pay  
(iv) request beneficiary's banker to advise beneficiary of receipt

\* Delete if not applicable

† If the amounts of the periodic payments vary they should be incorporated in a schedule overleaf