

## Standing Order Mandate

To \_\_\_\_\_ Bank Plc \_\_\_\_\_ Branch

Bank Address \_\_\_\_\_

**Please Pay:**

Beneficiary's Bank and Branch <b>BARCLAYS, ST JOHN'S WOOD AND SWISS COTTAGE BRANCH</b>		
Sorting Code Number <b>20—74—63</b>	Beneficiary's Account Number <b>00203548</b>	Beneficiary's Name <b>BRITISH PUGWASH TRUST</b>
First Payment*	Date of First Payment*	Reference
Usual Payment	Start Date	Frequency (e.g. 10th monthly)
Last Payment*	Expiry Date _____ OR Until Further Notice	

- Use shaded boxes if First and/or Last Payment differ(s) from Usual Payment

Account to be Debited	Account Number
-----------------------	----------------

Delete one of the following

- A. This is a new instruction
- B. Please cancel any previous Standing Order in favour of the Beneficiary under the above reference

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

273 (3/93) \_\_\_\_\_ Date \_\_\_\_\_