

STANDING ORDER MANDATE

To (Bank Name) _____
Branch name _____
Bank Address _____

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

Account to be debited:

Account name _____
Sort number _____ Account number _____

Beneficiary:

Account name _____ THE ROMANIAN ORTHODOX CHURCH ABERDEEN _____
Sort code _____ 40-01-25 _____ Account number _____ 61489623 _____
Payment reference _____

Payment details:

Payment amount: _____
Amount in words _____

How often are the payments to be made:

Weekly Two weekly Monthly Quarterly Half year Yearly

Date of the first payment (DD/MM/YY) _____

Please continue payments until further notice OR

Date of the last payment (DD/MM/YY) _____

Signature _____

Date _____