



Instruction to your Bank or Building Society to pay by Standing Order Mandate

Please fill in the form below using a ball point pen
and **send it to your bank.**

To	<i>[Your bank]</i>	Bank
Address		
Please Pay	Co-operative Bank	PO Box 250, Delf House, Southway, Skelmersdale, WN8 6WT
Sort Code	0 8 - 9 2 - 9 9	Account Number
		6 5 4 5 3 7 3 1
For the credit of	Huddersfield Giants Supporters Association	
Account Number	6 5 4 5 3 7 3 1	
The sum of	£5-00.	Amount in words
		Five pounds only.
Commencing	01/01/2020	And thereafter every year on
		1st January
Until further notice in writing	and debit my/our account accordingly	
Name of account to be debited		
Sort Code	- -	Account Number
Signature(s)		
Date		

Banks and Building Societies may decline to accept Standing Orders to certain types of account other than Current Accounts.

NOTE: The Bank will not undertake to:

- a) advise remitter's address to beneficiary;
- b) advise beneficiary of inability to pay;
- c) request beneficiary's banker to advise beneficiary of receipt;
- d) accept instructions to pay as soon as possible after the specified date as there are funds to meet the payment, if funds not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account