

Standing Order Mandate

To:

Name & address of your bank

_____ Post Code _____

<p><u>Account to be debited</u></p> <p>Account Number: _____</p> <p>Account Names: _____</p> <p>_____</p> <p>_____</p> <p>Sort Code: - - -</p>	<p><u>Beneficiary Details:</u></p> <p>Bank: Santander</p> <p>Sort Code: 72-00-00</p> <p>Account No.: 03830616</p> <p>Acc Name: R&L Rossano Property Management</p>
---	---

For office use only

PAYMENT DETAILS

REF: 76 Cardigan Road

Start date: 1st August 2012 with First Payment of: £1,080.00

Thereafter Frequency: Monthly

with Usual Payment of: £2,160.00

Last Payment date: 1st July 2013

This is a new instruction / Please cancel any previous standing order in the favour of the beneficiary under the above reference.

Signed: _____

Date: _____