



Grove Scout Group

Standing Order Mandate

You only need to use this form if you **do not** have access to internet banking. Once completed and signed, please submit this form yourself to your own bank or building society for processing. All dotted sections to be completed.

To the Manager, (Your bank or building society name and branch)

Address

Please arrange a monthly Standing Order in favour of **Grove Scout Group** using the payment details given below and continue these payments until further notice. Please cancel any pre-existing Standing Order in favour of Grove Scout Group.

DETAILS OF ACCOUNT TO BE DEBITED (your account details)

Account Name:

Account Number: Sort Code

Your Reference (To appear on statements):

DETAILS OF ACCOUNT TO BE CREDITED (Grove Scout Group account details)

Bank: **Lloyds TSB** Branch: **Grove** Sort Code: **30-13-50**

Account Name: **Grove Scout Group** Account Number: **00081230**

PAYMENT DETAILS

Payment: **£9.50**

Frequency: **Monthly**

Payment Date: **1st of each month**

Date of first payment: **1st (Month) 20..... (Year)**

Account Holders Name(s) in CAPITALS:

Account Holders Signature(s):

.....Date:

Contact phone number:

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