

## STANDING ORDER AUTHORITY

(Your branch name and address):

The Manager,

.....Bank

.....

.....

.....

**Account Name** .....

(Insert name of account payments are to be made from)

**Account Number** .....

**Branch Sort Code** .....

**Instruction to pay:**

Please pay: **CafCash Bank Limited**

Branch Address : **P O Box 289**

**West Malling**

**Kent ME19 4TA**

Account number

**00010712**

Sort Code

**40-52-40**

Beneficiary's name:

**THE GAUCHERS ASSOCIATION LIMITED**

The sum of

£

Amount in words:-

**Date of first payment**

/ /

and thereafter on the same day every month\*/ quarter\*/ year\*; **Until further notice**

\*(Please delete as appropriate)

**Quoting reference**

and debit my/our account accordingly

(To be completed by the Gauchers Association)

**Please cancel any previous Standing Order in favour of this beneficiary under this reference**

**Authorisation:-**

**Print your name** .....

**Signature(s)** ..... **Date** .....

(To be signed in accordance with your mandate)

Your address: .....

.....

.....

**For bank use only**

Signatures Confirmed	Processed	Checked	e:\my documents\excel\gauchers\CAF standing order V03

Thank you for completing the above form, please return to me, **not to your bank.**

Sarah Allard Gauchers Association 8 Silver Street Dursley Glos GL11 4ND