

REGULAR GIVING, STANDING ORDER

OPERATION MOBILISATION, THE QUINTA, WESTON RHYN, OSWESTRY, SHROPSHIRE, SY10 7LT

Title: _____ Surname: _____ Bank Name: _____
Forename: _____ Address: _____
Address: _____
_____ Postcode: _____
_____ Bank Code No.
_____ Postcode: _____ Account No.

Date of First Payment Amount of each Payment £ _____
DAY MONTH YEAR
Date of Termination of Standing Order if Any. Frequency of Payment
MONTHLY QUARTERLY YEARLY

My Standing Order is for the support of: _____
(PLEASE LEAVE BLANK IF YOU WANT TO SUPPORT THE WORK OF OM GENERALLY)

It is our policy to send annual gift receipts, but if you require a receipt for each payment please tick this box. OM Ref. No:

STANDING ORDER

To: _____ (Name of your Bank)

Branch: _____

Bank Code No.

Account No.

Please pay to the National Westminster Bank PLC, Oswestry.

Bank Code 60.16.04. the sum of £ _____ (In figures)

_____ (In words)

on _____.

For credit to the amount of Operation Mobilisation, account No. 76971465

quoting (to be quoted on advice to recipient)

Ref. No. ★ _____ and make similar

payments _____ (state frequency) on the _____, up to and

including _____ or until this Order is cancelled in writing,

charging such payments to my/our account _____

Signature _____

Date _____

FOR BANK USE ONLY Date Submitted to Computer _____

Notes

On the first and second lines please put the name of your bank (e.g. Lloyd's, Midland etc.) and the branch name (this can usually be found on your cheques if you are not sure). If you have a current account with a Building Society, they will advise you as to what to fill in here.

From your cheque Book fill in your Bank Code and your Account Number.

At 'the sum of £' Write the amount of the regular payment you wish to make both in figures (e.g. £5.00) and in words (e.g. Five pounds only).

At 'on' put the date on which you wish the first payment to be made.

At '★' print your surname on the line, (the squares are for office use only). Before 'frequency' put Monthly, quarterly or Yearly.

At 'on the' State on which day you would like the payments to be paid, (i.e. 15th day).

At 'including' State the last payment date, or UFN (until further notice).

At 'my/our account' write the title of your bank account as on your cheques.

SPECIAL NOTICE

DO NOT SEND THIS FORM OR ANY PART OF THIS FORM TO YOUR BANK

Please send this Standing Order form to the Quinta address shown above.