

**STANDING ORDER MANDATE**

**Instruction to your Bank / Building Society to pay by Standing Order**  
*[Please fill in the whole form and return it to **Your own Bank or Building Society**]*

**To The Manager**

Bank/Building Society Name:	
Bank/Building Society Address:	

**Pay To:**

*Please pay by banker's standing order, cancelling any previous instructions regarding this payee:*

Payee Bank Name:	<b>HSBC</b>	Payee Account Name:	
Payee Sort Code: <b>40-03-26</b>	Payee Account Number: <b>61560891</b> <span style="float:right;"><b>JDoc Medical Limited</b></span>		
Payment Amount:	<b>£</b>		
<i>*Please pay <b>HSBC</b>, (Sort Code 40-03-26) for the credit of <b>JDoc Medical Limited</b> (Account 61560891) (quoting ref as below), the above stated sum commencing / / and thereafter every month/annually until further notice in writing and debit my/our* account accordingly. <u>Please note: Certain Bank/Building Societies may not accept Standing Order instructions from some types of account.</u></i>			
Frequency:	<b>(*Delete as Applicable)* Annually / Monthly</b>	Date of First Payment:	
Full Name for Ref:			

**Your Details**

Name of my/our* account:	
Name of Bank/Building Society:	Address:
Sort Code:	Bank Account Number:
<b>(Delete as applicable)</b> <u>Membership:</u> Family / Individual	

*We/I hereby authorise you to set-up this standing order payment on our/my account, until further notice or date of last payment and debit our/ my account accordingly.*

<u>Signature:</u>	<u>Date:</u> .....
Print Name:	
<u>Address:</u>	Tel No:

**PLEASE SEND TO YOUR BANK, THANK YOU**