

## Standing Order Mandate

This standing order mandate is to be completed where a member is looking for regular contributions to be paid into their SIPP. IPM will not process this mandate until we are in receipt of either the IPM application form or additional contribution form which declares the contributions being made to the SIPP.

Please complete sections one and two, IPM will complete section three.



### 1 DETAILS OF ACCOUNT TO BE DEBITED

**Name of Bank or Building Society**

**Address**   
  
 **Postcode**

**Name of Account to be debited**

**Sort Code**  **Account Number**

**Roll Number (if applicable)**

Please make the payment(s) for the credit of the payee detailed below in section 3, and debit our account accordingly.

### 2 PAYMENT DETAILS

**Amount to be paid** £  **Date of first payment**

**Frequency**  Monthly  Quarterly  Half-yearly  Annually

**Date of subsequent payments**  **Day of month**

**Date of last payments**  **or until further notice**

**Signature of account holder**  **Date**

### 3 DETAILS OF ACCOUNT TO BE CREDITED

FOR COMPLETION BY IPM ONLY

**Payee Bank**  **Sort Code**

**Payee Bank Address**

**Account Number**

**Name of Account**

**Reference to be quoted**