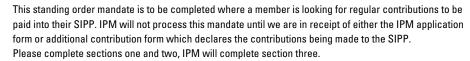


Standing Order Mandate





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.
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
Date of last payments Signature of account holder	or until further notice Date
Signature of account holder	Date
	Date
Signature of account holder	Date
Signature of account holder DETAILS OF ACCOUN	Date
DETAILS OF ACCOUNTY FOR COMPLETION BY IPM ONLY Payee Bank	Date IT TO BE CREDITED
DETAILS OF ACCOUN	Date IT TO BE CREDITED
DETAILS OF ACCOUNTY FOR COMPLETION BY IPM ONLY Payee Bank	Date IT TO BE CREDITED
DETAILS OF ACCOUNTY FOR COMPLETION BY IPM ONLY Payee Bank Payee Bank Address	Date IT TO BE CREDITED