Standing Order Mandate

Park Christmas Savings

Please tick ✓ relevant box:

☐ Set up a new Standing Order (please complete **section A**)

☐ Amend an existing Standing Order (please complete **section B**)

Customer Bank Account Details:

Account Name: _____

Sort Code: __ __ — __ __ — __ __

Account Number: _____

Section A - Set up a new Standing Order

Beneficiary Details - (who do you want to pay?)

Sort Code: 2 0 — 5 1 — 0 1

Beneficiary Name: Park Christmas Savings Ltd.

Account Number: 9 0 4 1 9 9 3 1

Reference: *(your Park Account No.)* _____

PLEASE ENTER YOUR PARK ACCOUNT NUMBER ABOVE, SO THAT YOUR PAYMENTS CAN BE ALLOCATED TO YOUR PARK ACCOUNT.

BIC: B A R C G B 2 2

IBAN: G B 0 5 B A R C 2 0 5 1 0 1 9 0 4 1 9 9 3 1

Payment Details

Amount of first payment _____

Date of first payment: __ __ / __ __ / __ __

Amount of usual payment _____

Date of last payment: __ __ / __ __ / __ __

Frequency of payment (weekly/monthly/annually) _____

Date of usual payment: __ __ / __ __ / __ __

OR please continue until further notice ☐

Section B - Amend an existing Standing Order

Beneficiary Name (who are you paying?) Park Christmas Savings Ltd.

Amend payment amount from _____ to _____

Amend payment date from _____ to _____

Amend payment frequency from _____ to _____

Amend date of last payment from _____ to _____

All relevant sections must be fully completed for your request to be processed.

PLEASE ENSURE YOU SIGN AND DATE THE FORM.

(Where signing mandate is "both" or "all"; all relevant parties must sign to authorise.)

Customer Signature(s) _____ _____

Customer Contact Telephone Number _____

Date: __ __ / __ __ / __ __

Please either post or hand in to your Bank branch

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