

Standing Order Mandate

Instructions

Please use black ink. Make sure that you print your bank details clearly.

Send this form directly to your bank.

N.B: The BANK should not insert any characters before or after the payment reference number as it delays the payment going directly into the tenant's rent accounts.

<p>Bank to receive payments National Westminster Bank plc 22 Kings Mall, London W6 Sort Code: 60-50-06</p>	<p>Account to be credited London Borough of Hammersmith & Fulham A/c No. 11402687</p> <p>Ref: <input type="text"/></p> <p>Your payment reference number</p>
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Date of payments	Amount
Starting <input type="text"/>	£ <input type="text"/>
(Please tick one ✓)	
Monthly <input type="checkbox"/>	Fortnightly <input type="checkbox"/>
Weekly <input type="checkbox"/>	

Name and address as on your bank account - please print clearly

Name

Address

.....

.....

Signature(s)

Your bank account number

Your bank sort code