**Standing Order Mandate**

To the Manager:

|  |  |
| --- | --- |
| (Insert here the name and address of your Bank) |  |

Please pay to

for the credit of

# Bank of Scotland

# Glasgow Sauchiehall (800714) Branch, PO Box 1000, BX2 1LB

# The Mission to Seafarers Scotland Ltd

109 Avalon Gardens, Linlithgow, EH49 7PL

Sort code 80-07-14

Account number 06024333

|  |  |
| --- | --- |
| Quoting ref:  (your name) |  |

|  |  |
| --- | --- |
| the sum of: |  |

|  |  |
| --- | --- |
| First payment on: |  |
| Monthly/quarterly/annually? |  |
| Final payment date or “until further notice”? |  |

**This instruction cancels any previous order in favour of The Mission to Seafarers Scotland Ltd**

|  |  |
| --- | --- |
| Your account name |  |
| Your account number |  |
| Signature |  |
| Date |  |