

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.

Bank to receive payments. National Westminster Bank Plc 10-12 South Street, Romford. RM1 1RD Sort Code: 62-29-17	Account to be credited London Borough of Havering A/C NO: 14871890 (Housing NO4) Ref: <input type="text"/>	Your Payment reference number
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Date of payment	Amount
Starting <input type="text"/>	<input type="text"/>
(Please tick one <input checked="" type="checkbox"/>)	
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:.....