



STANDING ORDER MANDATE

To Bank: _____

Branch: _____ Sort Code: _____ - _____ - _____

Address: _____

Please pay the undernoted Standing Order with effect from ____/____/____

Signature _____ **Date** ____/____/____

Please pay the Standing Order to:-

Bank of Scotland
816 Govan Road
Govan
Glasgow

Sort Code: 80 – 07 – 43

Account Name : Greater Govan Credit Union Ltd Account No. 00312811

Reference No : _____ (Please Insert Member No.)

Please pay the following:-

PAYMENT DETAILS

Amount : £ _____ In Words _____

Commencing: ____/____/____ Due Date ____/____/____

Frequency _____ Last Payment ____/____/____

To be debited from my Account

Account Number _____ Name(s) _____

Special Instructions

**PLEASE CANCEL ALL
PREVIOUS STANDING
ORDER AND/OR DIRECT
DEBIT MANDATES UNDER
REFERENCE NO. _____
(Member No.)**

**BANKS MAY DECLINE TO ACCEPT INSTRUCTIONS TO CHARGE STANDING
ORDERS TO CERTAIN TYPES OF ACCOUNTS OTHER THAN CURRENT ACCOUNTS.**