

STANDING ORDER MANDATE FOR NURSERY FEES 2020 - 2021

PLEASE TICK RELEVANT BOX:

NEW INSTRUCTION

PLEASE AMEND PREVIOUS STANDING ORDER
QUOTING REFERENCE/BENEFICIARY

ACCOUNT TO BE DEBITED

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME

BANK:

ADDRESS:

.....

BENEFICIARY DETAILS

BANK

Lloyds Bank Plc

BRANCH DETAILS

Threadneedle Street

SORT CODE

ACCOUNT NUMBER

BENEFICIARY NAME

N W L Jewish Day School

REFERENCE

Nursery Fees

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£

DATE OF FIRST PAYMENT

15 / 10 / 20

AMOUNT OF USUAL PAYMENT

£

AMOUNT OF USUAL PAYMENT IN WORDS

WHEN PAID

(WEEKLY, MONTHLY, ANNUALLY, ETC)

Monthly

DATE OF USUAL PAYMENT

15th of Every
Month

COMPLETE EITHER

AMOUNT OF LAST PAYMENT

£

AND DATE OF LAST PAYMENT

15 / 7 / 21

OR PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE

YES

CUSTOMER SIGNATURE(S)

DATE

CUSTOMER CONTACT TELEPHONE NUMBER

**ALL WHITE BOXES MUST BE COMPLETED
IN ORDER FOR THE STANDING ORDER TO BE PROCESSED**