STANDING ORDER MANDATE FOR

NURSERY FEES 2023 - 2024

MC900434713[1]

# PLEASE TICK RELEVANT BOX: NEW INSTRUCTION

**PLEASE AMEND PREVIOUS STANDING ORDER**

**QUOTING REFERENCE/BENEFICIARY**

ACCOUNT TO BE DEBITED BENEFICIARY DETAILS

Lloyds Bank Plc

**SORT CODE BANK**

Threadneedle Street

**ACCOUNT NUMBER BRANCH DETAILS**

**ACCOUNT NAME SORT CODE**

3 0 6 5 4 1

3 6 8 9 7 9 6 8

**ACCOUNT NUMBER**

N W L Jewish Day School

**BANK: ………………………………………………… BENEFICIARY NAME**

**ADDRESS: …………………………………………… REFERENCE**

Nursery Fees

**………………………………………………………….**

# PAYMENT DETAILS

### AMOUNT OF FIRST PAYMENT £ DATE OF FIRST PAYMENT

13 / 10 / 23

**AMOUNT OF USUAL PAYMENT £**

**AMOUNT OF USUAL PAYMENT IN WORDS**

**WHEN PAID**

13th of Every

Month

**(WEEKLY, MONTHLY, ANNUALLY, ETC) DATE OF USUAL PAYMENT**

Monthly

**COMPLETE EITHER**

**AMOUNT OF LAST PAYMENT £ AND DATE OF LAST PAYMENT**

13 / 7 / 24

**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