

**STANDING ORDER MANDATE  
FOR DONATIONS TO  
THE GUILD OF FREEMEN OF THE CITY OF LONDON'S CHARITY**

**PART A**

To:  
The Manager

(Full Postal Address of your Bank or Building Society)

Guild  
Reference  
Number:

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Please pay  
for the credit of  
the sum of  
commencing

BANK	BRANCH TITLE (Not Address)	SORT CODE NUMBER
<b>CAF BANK</b>	<b>WEST MALLING</b>	<b>40-52-40</b>
BENEFICIARY'S NAME		ACCOUNT NUMBER
<b>THE GUILD OF FREEMEN OF THE CITY OF LONDON'S CHARITY</b>		0 0 0 0 9 8 1 3
AMOUNT IN FIGURES	AMOUNT IN WORDS	
£ .		
DATE AND AMOUNT OF FIRST PAYMENT	and thereafter on	DUE DATE AND FREQUENCY

until you receive further notice from me/us in writing and debit my/our account accordingly.

Branch Sort Code:

Account Number:

Name of Account to be debited \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Banks/Building Societies may not accept Standing Order Instructions for some types of account.



This part should be completed by the Bank/Building Society and returned to the Guild

**PART B**

Guild Reference No: \_\_\_\_\_ Member's Name: \_\_\_\_\_

Branch Title

Sort Code

Account Number

Name of Account to be debited

(Maximum 18 characters)

Standing Orders in respect of our customer's Mandate under the reference number quoted should be made out as above.

For \_\_\_\_\_ Bank

Date \_\_\_\_\_

Manager

To:  
The Guild of Freemen of the City of London  
Rooms 78/79, 65 London Wall  
LONDON  
EC2M 5TU