

CROYDON SAVERS CREDIT UNION - WEB

a savings & loans co-operative

Bank Standing Order Mandate

For CU use Only	Date + Initials
Received From Member	
Copy, Original To Bank	

Name of **Credit Union Member** _____

Name of **Bank account holder** _____
(as It appears on the Bank Account)

Name of Your Bank _____ Bank

Your Bank Sort Code

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Your Bank Account Number

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Until you receive further notice from me please pay :

The Co-operative Bank, Croydon Branch, Sort Code 08-92-99

For the Credit of : Croydon Savers Credit Union Ltd
(quoting the reference below)

6	7	0	0	5	7	5	0	X	0	0
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(Credit Union Account Number Above).

The sum of £ _____
(Amount in Figures) (Amount in Words)

Commencing on (date) _____

and thereafter every _____ MONTHLY
(Due Date)

Signature of bank account holder _____ Date _____
(Bank Account Holder to sign here)

TO THE BANK :
Please ensure you use this reference:

: :	: S 1
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(CU-Staff to fill in - Credit Union Member No., dot, first initial, dot, surname, dot, S dot, one,two,three or four)

Please cancel any previous standing order or direct debit in favour of the Credit Union named above under this reference.

NB(delete the above line if you wish to continue your previous standing order in addition to this instruction)

Please return this form to

Credit Union, Taberner House, Park Lane, Croydon CR9 3JS
Telephone 0208 760 5711 Email cu-info@btconnect.com

This & all other forms can be downloaded from www.croydonsavers.co.uk