

# STANDING ORDER AUTHORITY

To: PLC

Branch:

Please pay	<b>HSBC</b>	Branch Title (not address)	Sorting Code Number
			<b>40 05 07</b>
			Account Number
	Beneficiary's Name		<b>8 1 4 4 8 7 2 2</b>
for the credit of	<b>CAMPAIGN FOR THE PROTECTION OF RELIGIOUS MINORITIES IN BANGLADESH</b>		
	Amount in Figures	Amount in Words	
the sum of			
	Date of first payment	and thereafter	Due Date and Frequency
Commencing			<b>1st of month</b>
	Date and amount of final payment		
* Until	<b>Until further notice</b>		* Until you receive further notice from me / us in writing
quote the reference	<b>Mem No-</b>		and debit my/our account accordingly

Please cancel any previous Standing Order or Direct Debit in favour of the beneficiary named above under this reference

Special instructions: (eg amount of first payment if different)

<b>Account to be debited</b>	<b>Account Number</b>										
✓	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%; height: 20px;"></td> </tr> </table>										

Sort code: \_\_\_\_\_

Signature (s) \_\_\_\_\_ ✓ \_\_\_\_\_ Date \_\_\_\_\_

Note: The Bank will not undertake to:

- (i) make any reference to Value Added Tax or other indeterminate element
- (ii) advise payers address to beneficiary
- (iii) advise beneficiary of inability to pay
- (iv) request beneficiary's banker to advise beneficiary of receipt

\* Delete if not applicable

If the amount of the periodic payments vary they should be incorporated in a schedule overleaf