

Seapatrick Parish, Banbridge

Standing Order Mandate for Parish Draw

Please complete and return to Parish Office for processing. Do not send to your bank.

Name of Bank/Building Society: _____

Address: _____

Postcode: _____

Account Details

Name of Account Holder: _____

Sort Code:

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Account Number:

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Payee Details

Please pay the **AIB(NI)**, 42-44 Hill Street, Newry

for the credit of **Seapatrick Parish No 5 Account**

Account No: **35459093**

Sort Code: **93 83 78**

Reference: (to be completed in Seapatrick Parish Office) _____

About the payment

Payments to be made **Monthly (£5)** ☐ **Yearly** ☐ **(£60)**

1st Payment: Date: _____ Amount: £ _____

Thereafter make payments on the 1st day of each month until further notice

(Payments will be made until you cancel this instruction)

Confirmation

Title: _____ First Name: _____ Surname: _____

Address: _____

Signature: _____ Dated: _____

**Please return completed Standing Order Mandate to the PARISH OFFICE
and NOT to your bank. Thank you.**