



## Standing Order Mandate

This form instructs your Bank or Building Society to make payment direct from your account. Please complete all sections on the form fully. Banks and Building Societies may refuse to make such payments from some types of accounts.

### 1. Banker's Order:

Please write the name and postal address of your Bank or Building Society:

To the Manager

Bank: \_\_\_\_\_

Branch Address: \_\_\_\_\_

### 2. Name(s) of account holder(s):

Name(s): \_\_\_\_\_

### 3. Account Number:

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### 4. Branch Sort Code:

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### 5. Payments details: Tick box below as appropriate.

Payments options:    €300 per annum \_\_\_\_\_    €25 per month \_\_\_\_\_

I/We authorise you to debit **my/our** account **annually / monthly** from the account detailed on this instruction the sum of: € \_\_\_\_\_ Commencing from: \_\_\_\_\_ or the nearest working day until further notice.

To the following beneficiary account:

Bank: **AIB** – Branch: **Main Street, Manorhamilton, Co. Leitrim**

Account Name: **Belcoo Gaelic Football Club** - Account Number: **00514093** – Sort Code **937134**

IBAN: **IE55 AIBK 9371 3400 5140 93** BIC: **AIBKIE2D**

Reference: BCOR \_\_\_\_\_

Belcoo GFC use only

Please make immediate payment if first payment missed?    **YES** \_\_\_\_\_    **NO** \_\_\_\_\_

### 6. Signature(s) and contact details:

Name(s): \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Contact telephone: \_\_\_\_\_

E-Mail: \_\_\_\_\_