



Standing Order Form

*** New/Amended/Cancelled Standing Order Mandate**

To Yorkshire Bank PLC

Branch

.....

Please/*make payments/*amend the existing payments/*cancel the existing payments/as detailed below.

PLEASE COMPLETE THE FOLLOWING IN ALL CASES		
Account to be debited	Sort Code Number	Account Number
	___ - ___ - ___	_____
Account to be credited	Sort Code Number	Account Number
RSPCA Doncaster Rotherham & Districts	05 - 04 - 14	24268587

IF NEW - PLEASE COMPLETE ALL AREAS
IF AMENDMENT - PLEASE COMPLETE ONLY THE AREAS TO BE AMENDED

Bank Yorkshire Bank Plc	Branch Title (not address) Doncaster
Reference to be quoted	Frequency of regular payment
Immediate payment required? YES/NO*	Amount of immediate payment £
+ Amount of regular payment £	Amount of regular payment in words
Date of next regular payment	Tax relief applicable YES/NO*
Date of final payment	Amount of final payment £

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

This Instruction cancels any previous order in favour of the beneficiary named above under this reference.

IF CANCELLATION - PLEASE COMPLETE THE FOLLOWING

Amount of regular payment £	Reference	Cancel with effect from

Signature(s) X.....

Date

X.....

* Delete as appropriate

+ If the amounts of the periodic payments vary they should be incorporated in a schedule overleaf.

To be completed and returned to:

**South Yorkshire Animal Centre
Black Firs Farm
Great North Road
Bawtry
Doncaster
DN10 6DE**

Name and Address of donator:

Donation made by:

Monthly Direct Debit/Monthly Standing Order

Thank you for your kind donation.