## **Standing Order Mandate**



Please tick ✓ relevant box: Set up a	new Standing Order (please complete <b>section A</b> )  Christmas Savings Irela
Amend a	an existing Standing Order (please complete <b>section B</b> )
Customer Bank Account Details:	
Account Name:	Sort Code:
	Account Number:
Section A - Set up a new Stan	nding Order
Beneficiary Details - (who do you want to pa	
9 0 0 1 2	Dark Christmas Savings Ltd
Sort Code:	Reference:
Account Number: 6 8 9 8 1	7 0 6 (your Park Account No.)
BIC: B O F I I E 2	PLEASE ENTER YOUR PARK ACCOUNT NUMBER ABOVE, SO THAT YOUR PAYMENTS CAN BE ALLOCATED TO YOUR PARK ACCOUNT.
IBAN: I E 3 0 B O F	I         9         0         0         1         2         1         6         8         9         8         1         7         0         6
Payment Details	
Amount of first payment	Date of first payment:
Amount of usual payment	Date of last payment:
Frequency of payment	Date of last payment.
(weekly/monthly/annually)	Date of usual payment:/
	<b>OR</b> please continue until further notice
Coction R Amendon evicting	Character Condens
<b>Section B</b> - Amend an existing	
Beneficiary Name (who are you paying?)	Park Retail Ltd.
Amend payment amount from	to
Afficial payment amount	
Amend payment date from	to
Amend payment frequency from	to
Amend date of last payment from	to
All relevant sections must be fully completed for your request to be processed.	
PLEASE ENSURE YOU SIGN AND DATE THE FORM.	
(Where signing mandate is "both" or "all"; a	Il relevant parties must sign to authorise.)
Customer Signature(s)	
Customer Contact Telephone Number	Date://