

Standing Order Mandate

Please complete this form in **BLOCK CAPITALS**. Alternatively, if you have online banking you may wish to set the standing order up yourself using the information about our account below. Please notify us if you set up your standing order using online banking.

To _____ Bank Sort Code _____

(Full address of Bank)

A. Customer's Details

Account Name: _____ Account Number: _____

Contact Telephone: _____

Please set up following Standing Order and debit my/our account accordingly

B. Person/organisation you wish to pay

Name of Person/Organisation: **IFA PORTALS LTD**
Bank and Branch Name: **National Westminster, Town Hall Square, Rochdale.**
Account Number: **50534335**
Sort Code: **01-07-44**

Reference to be quoted (if any): _____

C. About the Payment

Amount of first payment: _____ (use if portal setup fee is to be included, otherwise leave blank)

Amount of normal payment in words: _____

Amount of normal payment: _____ (regular monthly cost of your portal **including** VAT)

Amount of normal payment in words: _____

When Paid

Date of payments: (IFA Portals use) _____ Frequency: **Monthly**

Commencing: (IFA Portals use) _____ Duration: **Until further notice**

D. Confirmation

I/We acknowledge 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

Customer(s) Signature(s)

1) _____ Date _____

2) _____ Date _____