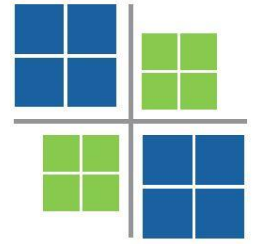


## UK Standing Order Mandate



DCSI

To: The Manager

DATE: \* \_\_\_\_\_

\*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(\* Fill in where applicable)

I/We\* hereby authorise and request you to debit \*my/our current account.

Details as follows:

Branch Sort Code: \* \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Account Number: \* \_\_\_\_\_

Amount & Frequency: £ \_\_\_\_\_. Commencing on the \_\_\_\_\_ and thereafter until notified by me/us in writing.

### CREDITOR DETAILS:

Name: DCSI

Sort Code: 98-13-26 Account Number: 39403140

DCSI Ref Number: \*DCSI \_\_\_\_\_

**\*\*You must include your DCSI Ref Number**

**\*FAILURE TO QUOTE THIS REFERENCE NUMBER MAY RESULT IN THE LODGEMENT NOT BEING PAID TO YOUR ACCOUNT**

Name: \* \_\_\_\_\_ Signed: \* \_\_\_\_\_