

# Standing Order Mandate – External Transfer

This form is to be used when transferring from an external account into a Skipton account



To The Manager

Customer's Name & Address:

\_\_\_\_\_ Bank plc  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Please pay Barclays Bank SKIPTON 20-78-91 for the credit of SKIPTON BUILDING SOCIETY account 70798924

quoting my/our Skipton Investment/Mortgage Account Number 

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 the sum

of \_\_\_\_\_ £ \_\_\_\_\_ commencing on the \_\_\_\_\_ (day)

(amount in words)

(amount in figures)

of \_\_\_\_\_ (month) and thereafter on the \_\_\_\_\_ (day) of each month

How long will your standing order be in place for?:

Until further notice  Date of last payment  Date \_\_\_\_\_

Name of Account to be debited \_\_\_\_\_ Account Number 

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Please cancel all previous Standing Orders in favour of Skipton Building Society under the above Investment/Mortgage Account Number.

Signature(s): \_\_\_\_\_ Date: \_\_\_\_\_

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts