

Standing Order Mandate

Internal Transfer



This form is to be used when transferring between two Skipton accounts.

Customer's name & address

Please debit Account Number the sum

of (amount in words) £

commencing on the (day) of (month) and thereafter on the (day)

of each month until further notice in writing.

Please credit Account Number

Signature(s)

Date (DD/MM/YY)

 / /

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