

Return To:-

# Standing Order Mandate

To Bank \_\_\_\_\_

Date \_\_\_\_\_

Branch \_\_\_\_\_

Account Number

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Branch Sort Code

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Your Bank details here please.

Please debit the above account number at regular intervals in accordance with my instructions below.

**This Standing Order Mandate replaces any existing mandate under the same reference.**

Pay To : St Jarlaths Credit Union Ltd, at Bank of Ireland, Tuam, Co Galway

Account Number **12747355**  
Sorting Code **90 39 71**

Credit Union will complete parts 1 to 6

(1) Amount:- € \_\_\_\_\_

(2) Frequency \_\_\_\_\_ (3) Day of Month/week \_\_\_\_\_

(4) Commencing on \_\_\_\_\_ (5) Until \_\_\_\_\_

(6) Quoting the reference:- 

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My account will at all times contain sufficient funds to enable each payment to be effected on the due date.

Signed \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

S/O Split completed by SJCUC official. Initials:-

*Please return this form to St Jarlath's Credit Union, who will forward it to your Bank*