



Standing Order Mandate

Kernow Credit Union Ltd. The Chambers, Penryn Street, Redruth, TR15 2SP
Telephone 01209 314449

Please complete in **BLOCK CAPITALS** & return to: Kernow Credit Union Ltd.

To.....Bank Plc Sort Code...../...../.....
Full Branch Address.....
..... Postcode.....

Please set up the following Standing Order and Debit my account accordingly.

Customer's Details (Your Bank Account)

Account in Name of: Bank Account No:.....
Telephone Home: Telephone Work:.....

Organisation to pay:

Kernow Credit Union Ltd.
Unity Trust Bank Plc
Nine Brindleyplace
Birmingham
B1 2HB

Sort Code: 60 / 83 / 01

Account No: 20147118

Quoting Reference No (Please write your Credit Union membership number here)

Amount of payment: £..... Amount in words:

First payment due on...../...../..... Subsequent payments on the day of each month

OR every (weekday) of each week.

Until you receive notice from me in writing

This order * Replaces/*Is in addition to any existing order in favour of Kernow Credit Union Ltd.

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

* Delete as applicable

Customer Signature..... Date



Authorised by the Prudential Regulation Authority and Regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Number 223115

