

Standing Order Mandate

Please complete sections 1, 2 and 6 of this form and return to Debt Stop Direct Limited.

1. Clients (Your) Bank / Building Society Details

Bank / Building Society:	Full Name and Address:	Account Name:

2. Clients (Your) Account Details

Account Number:	Sort Code:
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3. I / We wish to pay

Name of Account:	DEBT STOP DIRECT LIMITED - FIRST ACCOUNT
Bank Name and Branch:	ROYAL BANK OF SCOTLAND 51 Park Green, Macclesfield, SK11 7NH
Account Number: 10078952	Sort Code: 16-32-32

4. Payment Details

Payment Amount:	£ -
Payment Amount in Words:	
Reference: (Completed by Debt Stop Direct)	DSD

5. Payment Dates

Date of First Payment:	
Payment Frequency:	Weekly / Fortnightly / Monthly / Four Weekly

6. Declaration

I / We confirm that we wish to set up the above regular payments until further notice.
Signed: (First signatory)
Signed: (Second signatory)