



# Standing Order Mandate

To: the Manager

Bank/Building Society: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Postcode: \_\_\_\_\_

Bank sort code: \_\_\_\_\_

Customer Account name: \_\_\_\_\_

Customer Account number: \_\_\_\_\_

Please set up the following Standing Order to support the \_\_\_\_\_ project and debit my/our account accordingly:

Account name: Energize

Account number: 3034456

Bank Sort Code: 309066

Bank Name: Lloyds TSB,  
34 High Street, Bedford

Reference No: \_\_\_\_\_ (to be quoted on Bank Statement)

Amount: \_\_\_\_\_

Date of First Payment: \_\_\_\_\_

Date of Usual Payment: e.g. 1<sup>st</sup> January

Frequency: e.g. Annually

Please cancel all previous standing orders to Energize (tick box if appropriate)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please return this form to:  
**Energize**  
65 Goldington Road  
Bedford  
MK40 3NB

*giftaid it*

I authorise Energize to treat all donations I have made since April 6 2000 and all subsequent donations as Gift Aid until I notify you otherwise.

Signature.....Date.....

*To qualify for Gift Aid, what you pay in income tax or capital gains tax must at least equal the amount of tax reclaimed on donations to registered charities in the tax year.*