

Standing Order Mandate



Please complete in BLOCK CAPITALS using BLACK INK.

Please allow at least 3 working days from the date your bank initiates each payment for the funds to reach the Gap Year card account. If you require any further information please call Customer Services on 0871 277 5599*.

Instruction to your Bank or Building Society to Pay by Standing Order

To the Manager:

Name of bank/building society

Address of bank/building society

Postcode

Please debit the following Account:

Account name

Account number

Branch sort code

 / /

The sum of

£ -

Amount in words

Date of first payment

 / /

Date of final payment (if needed)

 / /

Frequency of payment (please tick)

Monthly Quarterly Annually

Quoting payment reference

This is the 16 digit number from the front of the Gap Year MasterCard that is to be credited.

Important

Please note, without this we will not be able to correctly allocate the payment to your account.

Please Credit the APS Customer PYMT AC at:

Bank and Branch name: Royal Bank of Scotland, London Great Tower Street Branch, London.

Account number: 10230643

Sort code: 15-20-25

These payment details can only be used for paying funds into your Gap Year account.

Signature

Date

 / /

You may wish to make a copy of this form for your records.

*Telephone calls may be recorded. Calls made to 0871 numbers are charged at 10 pence per minute from a BT landline. Calls from other networks may vary.

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