Bank standing order mandate Your instruction to: (please tick relevant box) set up a new standing order **OR** amend an existing standing order Please write clearly in the white spaces with capital letters. All sections must be completed. If you are amending an existing standing order please ensure that you clearly quote the correct reference for the standing order that you want to be amended. You can find the standing order reference on your bank statements. Your account details Your account name: Your account number to be debited: Sort Code Name of bank: Branch address: Standing order details: Name of beneficiary: **CHILDREN AND FAMILIES IN NEED IN ZIMBABWE** Account number of beneficiary: 00024308 Sort code of beneficiary account: 40-52-40 Usual Amount in Words Usual payment amount: £ How often do you want the payment made? (Allow three working days for payment to reach the designated account) Weekly Monthly Half yearly Yearly Quarterly Date of first payment Date of final payment OR until further notice (insert cross in box) from your account: Your authorisation to us (to be signed in accordance with your mandate) I/We authorise you to debit our account in accordance with the standing order instructions above Name: Name: Signature Signature / Date Date

Important: Please send this form to your own bank. Thank you