

Standing Order Mandate

For completion by the member or the employer when making regular contributions to the SIPP. If both the member and their employer intend to make regular contributions, please use a photocopy of this page for one of the mandates.

1 Member Details

Member Name	
Member Number (if known)	

2 Details of account to be debited

Name of bank or building society	
Address	
	Postcode
Name of account to be debited	
Sort Code	Account Number
Roll Number (if applicable)	Ref. to be quoted

Please make the payment(s) for the credit of the payee detailed below, in section 2, and debit our account accordingly.

The bank may decline to accept instructions to charge standing orders to types of account other than current accounts.

3 Details of account to be credited

Payee bank	Royal Bank of Scotland
Payee bank address	London Mayfair
Sort Code	16 00 79

For completion by Yorsipp:

Account Number	
Name of account	

4 Payment details

Amount to be paid	£
Date of first payment	
Frequency	Monthly Quarterly Half-yearly Annually
Date of subsequent payments	Day of the month
Date of last payment	or until further notice in writing
Signature	Date