

# Oriental Rug and Textile Society – Standing Order Mandate

Please print out a copy of this form, complete it and send it to your bank confirming that they should set up an on-going payment to ORTS according to your instructions below.

<b>To the Manager:</b>	
<b>Name of your bank:</b>	<b>Bank address:</b>
<p><b>Please pay:</b></p> <p><b>Unity Trust Bank, Birmingham</b>  <b>Sort Code: 60-83-01</b>  <b>Account Number: 56128020</b>  <b>Account: Oriental Rug and Textile Society</b></p> <p>the sum of:(amount in figures) £... .....(amount in words) £.....</p> <p>on... ..... and annually thereafter on 1 September until you receive further notice from me/us in writing.</p> <p>Quoting the reference: .....(your name here)</p> <p>This replaces any existing order in favour of the Oriental Rug and Textile Society:</p>	
<b>Name of account to be debited:</b>	
<b>Sort code:</b>	<b>Account Number:</b>
<b>Signed:</b>	<b>Date:</b>
<b>Name:</b>	
<b>Address:</b>	
<p>Note: The Bank will not undertake to:</p> <ul style="list-style-type: none"> <li>(i) make any reference to Value Added Tax or other indeterminate element.</li> <li>(ii) advise payer's address to beneficiary.</li> <li>(iii) advise beneficiary of inability to pay.</li> <li>(iv) request beneficiary's banker to advise beneficiary of receipt.</li> </ul>	