

Standing Order Mandate



Please debit my account as detailed below

Account holder _____

Bank name _____

Sort code

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Account number

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And credit the account of Browntree Properties Limited

Bank Svenska Handelsbanken Ab (publ)
Branch Bradford, 1st floor, Centre of excellence, Hope Park, BD5 8HH
Sort code 40-51-62
Account number 54547441

In respect of my tenancy at _____

Payment Details

Payment Reference

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How often are the payment's made:

Monthly

With a payment of £

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 on the _____ of _____ 2013, followed by a payment made on the same date each month until further notice.

Termly

With a payment of £

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--	--

 on the _____ of _____ 2014

Followed by a payment of £

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 on the _____ of _____ 2014

Followed by a payment of £

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 on the _____ of _____ 2014

This mandate cancels any other mandates made out to the benefit of 'Browntree Properties' from this account.

Signed (if a joint account both account holders have to sign)

Date

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NB:

You are responsible for completing this mandate and ensuring you return it to our office – we will then forward it on to your bank. If we fail to receive your payment by standing order, you will incur a late payment administration charge. You must remember to cancel this standing order at the end of your tenancy. If you fail to do so, you will incur an overpayment of rent charge.