

Bank standing order mandate

City South Manchester Housing Trust rent payments

Please fill in every box

To the manager

Name of your bank
Address of Bank (in full)

Date			20
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Please make the payments below and debit my/our account

Name of account (where the money will come from)

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Sort Code

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Account number

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Please pay:

Co-operative Bank plc (Manchester Branch) Sort code 08 - 90 - 00

and credit *City South Manchester Housing Trust Limited*

Account number 6 1 1 7 6 6 9 8

My Tenancy Rent Reference (made up of four letters and six numbers eg ABCD1234/01)

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(Your Tenancy Reference is in the bottom right hand corner of your rent card, or on your tenancy agreement)

Amount of rent

Amount (in words)

£

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To find the weekly or monthly amount please contact *City South Manchester Housing Trust* on 0161

Date of first payment

Frequency of payment - (please tick whichever applies)

Date			20
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<input type="checkbox"/> weekly	<input type="checkbox"/> Every 2 weeks	<input type="checkbox"/> Every 4 weeks	<input type="checkbox"/> Every calendar month
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Payments are to continue until

Date			20
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(Date of last payment) or until you receive further notice in writing.

This instruction cancels any previous order in favour of the payee in relation to the Tenancy Rent Reference above.

Name including title: (Mr/Mrs/Miss/Ms)

Signature

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Your address (including postcode)

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