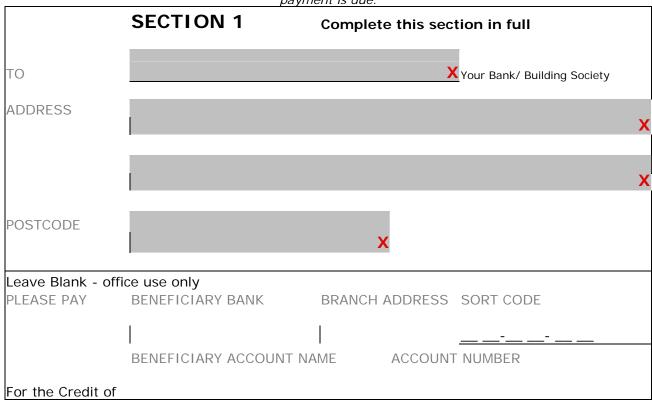
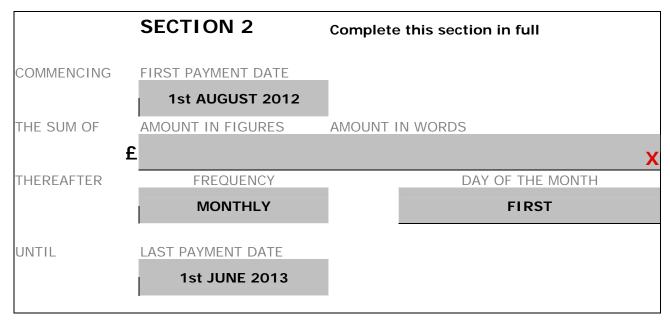
Please complete form and return. We will submit the form to your bank 15 working days before the first payment is due.





QUOTING THE REFERENCE

Enter Surname

Please cancel any previous standing order in favour of the name beneficiary, under this reference.

SECTION 3	Complete this section in full	
NAME OF ACCOUNT TO BE DEBITED		X
SORT CODE	ACCOUNT NUMBER	
	x	_ X
SIGNATURE(S)	DATE	
	X	X