

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 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.

2 Details of account to be credited

Payee bank **Bank of Scotland**
 Payee bank address **11 Early Grey Street, Edinburgh, EH3 9BN**
 Sort Code **80-26-81**

For completion by Yorsipp:

Account Number	
Name of account	

3 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 | |