

To : .....Bank / Building Society

Address:

.....  
 .....  
 .....

(PLEASE USE BLOCK CAPITALS)

<i>Please pay</i>	Bank	Branch Title (not address)							Sorting Code No.						
	CAF Bank	CAF Bank Ltd							40 52 40						
<i>For the credit of</i>	Beneficiary's Name							Account Number			Quoting Reference				
	SOCIETY FOR COMPANION ANIMAL STUDIES LTD							0	0	0	2	4	4	2	3
<i>the sum of</i>	Amount				Amount in words										
	£														
<i>Commencing</i>	Date of first payment		And thereafter every	Due date & frequency		Until further notice in writing or		Date of last payment		And debit my/our account accordingly					

PLEASE CANCEL ALL PREVIOUS STANDING ORDER / DIRECT DEBIT MANDATES IN FAVOUR OF	UNIT REFERENCE NUMBER
SOCIETY FOR COMPANION ANIMAL STUDIES LTD	

If there are any special instructions please tick this box  and write details overleaf

Name of Account to be debited

Sorting Code					

Account Number							

Signature : .....

Date : .....

Print Name : .....

(second signatory, if necessary):

Signature : .....

Date : .....

Print Name : .....