



Standing order mandate to set up your regular payments

Please enter your bank/building society name and address in **capital letters** - in the space provided on the left hand side - **where you wish the funds to be transferred from.**

Sort code							
		-			-		

Account to be debited				Title				Account number			

Please pay		Bank		Branch title (not address)		Sort code							
		Virgin Money plc		Savings		0	8	-	6	0	-	6	4

To be paid to				Account holder's name				Account number <small>(your Virgin Money account number)</small>			

Enter your Virgin Money account number
(without this your bank/building society will not be able to make the payment)

and debit my/our account as follows

Commencing		Date and amount of first payment		Due date and frequency	
		___/___/___	£		

and thereafter every

The sum of		Amount		Amount in words <small>(please refer to your Key product information sheet for the maximum investment per product)</small>	

Until you receive further notice from me/us in writing or

Date and amount of last payment	
___/___/___	£

This instruction cancels any previous order in favour of the account holder named above, under this reference.

Signature(s) _____ Date _____

Signature(s) _____ Date _____