Standing Order Mandate

| | Bank | Bank Br | | | anch Title (not address) | | | Sorting Code Number | | | | | | |
|--|-------------------------------|---------|-------------|-------|--|------------------------|----------------|---------------------|------|-----|----|---|--|--|
| Please pay | CAF Bank | | W | est M | alling, Kent | 40-52-40 | | | | | | | | |
| | Beneficiary's Name | | | | | | Account Number | | | | | | | |
| For the Credit of | SEEKENYA | | | | | | 0 0 | 2 | 3 | 5 | 8 | 8 | | |
| | Amount in Figures | ∖mou | nt in words | | ., | | | | | | | | | |
| the sum of | | | | | | | | | | | | | | |
| | Date and amount of first payr | mer | it | | | Due Date and Frequency | | | | | | | | |
| commencing | * | £ | | | and thereafter every | | | | | | | | | |
| | Date and amount of last payn | nen | t | | | | | | | | | | | |
| *until | | £ | | | *until you receive further notice from me/us in writing | | | | | | | | | |
| quoting the reference | Donation | 1 | | | and debit my/our account accordingly | | | | | | | | | |
| Please cancel any previous Standing Order or Direct Debit in favour of the beneficiary named above under this reference. | | | | | | | | | | | | | | |
| Special instruction | ns | | | | | | | | | | | | | |
| • | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Account to be debited | | | | | <u> </u> | Acc | oun | t Nu | mbe | er | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Signature(s) | | | | | Date | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Note: The Bank will not undertake to:

*Delete if not applicable

(i) make any reference to Value Added Tax or other indeterminate element

If the amounts of the periodic payments vary they should be incorporated in a schedule overleaf

- (ii) advise payers address to beneficiary
- (iii) advise beneficiary of inability to pay
- (iv) request beneficiary's banker to advise beneficiary of receipt