Please send the following Standing Order Mandate directly to your Bank or Building Society (not to the Bracco Italiano Society):

**Standing Order Mandate**

*Please complete the form in CAPITAL LETTERS and sign where required.*

**To ………………………………………………......................................................……………. Bank/Building Society**

**Bank Address ………...........................................................................………………………………………………...........................................................…….**

**............................................................................................................................................Post Code ................................................................**

**Sort Code ….… - ….… - .…… Account No ……………………………………………………………. Account Name ...............................................................**

**Please debit my account with the sum of: £………………………(Figures) …………………………………………..........................………………… (Words)**

**on the 1st January each year commencing………........….(insert year) and make payment to:**

**Sort Code 09-01-54 Account No 00493284** in the name of **Bracco Italiano Society**

**Santander**

**Bootle**

**Merseyside L30 4GB**

**Name of Account Holder(s)…………............................................................................................…………………………………………………**

**Address of Account Holder(s)……………………………...........................................................................................................……………………………….**

 **.............................................................................................................................................................…………………………………………………………….**

 **…………………………………………………………............................................................................................... Post Code .............................................….**

**Signature (s) of Account Holders ………………….................................…......................………… Date .....................................................…………**

**PLEASE COMPLETE AND RETURN THIS SECTION TO YOUR BANK/BUILDING SOCIETY**