NEW STANDING ORDER

Name _____

Address _____

_____

_____

Account Details

1 Name and full postal addressof your Bank or Building Society branch.

The Manager _____

Postcode _____

2 Name(s) of Account-holder(s)

3 Bank or Building Society Account Number

4 Branch Sort Code (Number at top right hand corner of cheque book)

Beneficiary Bank Details

The Manager
The Royal Bank of Scotland plc
113-115 South Street
St Andrews
Fife Postcode KY16 9QB

6 Name of Account-holder

MDDC LLP CLIENTS

PROPERTY MANAGEMENT ACC

7 Bank or Building Society Account Number

00177247

8 Branch Sort Code

83-26-28

9 Reference Number

-

Beneficiary Payment Details

10

(a) Amount £ . Starting Date

Frequency Expiry Date

(b) Amount £ . Starting Date

Frequency Expiry Date

(c) Amount £ . Starting Date

Frequency Expiry Date

(d) Amount £ . Starting Date

Frequency Expiry Date

Customer Authority

11 Please debit my/our account with the amount of payments effected in accordance with the above instructions plus any charges which the Bank may make in effecting these payments on my/our behalf.

Signature _____ Date _____

Signature _____ Date _____