

HESSINGTON HEALTH

Standing Order Mandate

Health-Port

Please complete this form and return a hard copy via post to:

Hessington Health Ltd

22 Crystal Court

95 Bramley Road

London, N14 4Ey

T: 0200 0758 165

YOUR BANK DETAILS:

Bank name and branch:

Bank address:

..... Postcode:

Name of account to be debited:

Account Number: Sort Code:

PLEASE PAY

Beneficiary: **Hessington Health Ltd.**

Bank: **HSBC, Borehamwood**

Account number: **11531255**

Sort code: **40-12-27**

On-going annual payments for the amount of:

£175. (one hundred and seventy five pounds)

Commencing: *(Note: Please enter the date two weeks in the future from today)*

And thereafter every year until further notice in writing.

Please use the name of the account to be debited as the payment reference.

Authorised Signature: Date:

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts. Please note the bank will not undertake to: Make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element. Advise remitter's address to beneficiary. Advise beneficiary of inability to pay. Request beneficiary's banker to advise beneficiary of receipt. Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details. Prices are for UK subscribing patients. Non UK patients should enquire as additional fees apply. Nominal scanning fees apply please enquire. The first five pages are scanned without cost as a part of the account setup process. Please read our terms and conditions by visiting

www.hessingtonhealth.com/terms-and-conditions