**Parish envelopes**:

Dear Parishioners,

some Parishioners have left envelopes at the Parochial House – thank you for your support and contributions. If you feel you would like to contribute and are able to contribute, you can leave envelopes at the Parochial House. Envelopes for 2020/2021 were being distributed recently but regulations concerning travel etc have disrupted this. If you have not as yet received envelopes due to present circumstances and would like to continue to contribute use a plain envelope adding your name and address and Parish envelope number and leave at the Parochial House.

Some Parishioneers use the Standing Order mandate form through their bank account to make Sunday collection contributions. If you would like to avail of this method of contributing to the upkeep of the Parish please print out the form below – the Parish details are already included – fill in your details and return to your bank.

Thank you for your continued gererosity towards the upkeep of the Parish.

God bless,

prayerfully,

Michael O’Dwyer

Standing-order mandate form – this form should be used for domestic payments in strerling

|  |  |  |
| --- | --- | --- |
| Account the payments will be made from (debit account):  Bank:  Branch: |  | Account the payments will be made to (payee’s account):  Bank:     Danske Bank  Branch:     Ballygawley |

Please make payments as set out in this standing-order mandate form. (You must fill in the fields which have a \* next to them.)

**Sort code Account number (see note 1)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Debit account \* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Payee’s account \* | 9 | 5 | 0 | 2 | 2 | 4 |  | 7 | 1 | 0 | 0 | 1 | 7 | 0 | 1 |

(Check this is correct)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| First payment date \* | D | D | M | M | Y | Y |

(see notes 2 and 4)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| How often? \* (see note 3) |  | Every year |  | Every six months |  | Every three months |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Every other month |  | Every month |  | The first and 15th of every month |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Every other week |  | Every week |  | Every bank day |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Payment-free months |  | January |  | February |  | March |  | April |  | May |  | June |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | July |  | August |  | September |  | October |  | November |  | December |

|  |  |  |
| --- | --- | --- |
| Usual payment date |  |  |

(see notes 2 and 4)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Last payment date | D | D | M | M | Y | Y |  | Or | Number of payments |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Amount \* |  |  |  |  |  |  |  |  |  |  |  |

(Check this is correct)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Payee’s name \* | E | R | R | I | G | A | L |  | C | I | A | R | A | N |  | P | A | R |

(The payee is the person the payment is being made to.)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Payee’s reference\* | S | U | N | D | A | Y |  | C | O | L | L | E | C | T | I | O | N |  |

Account name:

Customer’s signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Notes**

1. Please make sure you give the correct sort code and account number as we are only liable for carrying out your instructions in line with those details, no matter what other information you provide on this form. If you have given us incorrect information then the payment maybe delayed or may go to the wrong payee. If this happens we will make reasonable endeavours to seek the return of the payment but we cannot guarantee that the payment will be returned. 2 Standing orders will be sent through the Faster Payments Service (FPS), as long as the payee’s sort code is a FPS addressable sort code and the amount is less than £100,000. This means that the payee’s bank will receive the payment on the same day the payment is sent. If the payee’s sort code is not a FPS addressable sort code, but is a CHAPS addressable sort code your standing order will be sent via CHAPS and the payment will be received on the same day the payment is sent. Your branch will be able to tell you if the sort code you want to send a payment to is a FPS or CHAPS addressable sort code. For more information regarding payments and the payment table, see our website at [www.danskebank.co.uk](http://www.danskebank.co.uk). 3 If you want to cancel this standing order or any payment due to be made on a future date, you must contact us no later than the business day before the day the payment is due to be paid. 4 You agree that we can debit your account with the total cost. If, by debiting the total cost to your account this would have the effect of creating an unarranged overdraft (where that functionality is available on your account) then we will treat this as an application for an unarranged overdraft and the terms and conditions, fees and service charges for overdrafts as set out in the General Terms and Conditions will apply.