

MANDAD ARCHEB SEFYDLOG

Dyddiad _ _ / _ _ / _ _

I (Enw'r Banc) _____

Cyfeiriad y Gangen _____

Cod Post

Cod Didoli _ _ - _ _ - _ _

Rhif Cyfrif _ _ - _ _ - _ _

Talwch

Banc

Banc HSBC CCC

Cangen

PORTHMADOG

Cod Didoli

40-37-13

I gredydu

LOTRI WYTHNOSOL CPD PORTHMADOG

Rhif y Cyfrif

91741284

A Dyfynnu'r Cyfeirnod

LOTRI WYTHNOSOL

Swm o

£13.00 UN DEG TRI PUNT YN UNIG

Gan ddechrau ar (Dyddiad Taliad 1^{af}) _ _ / _ _ / _ _

A thalu

BOB CHWARTER WEDI HYNNY

NES RHODDIR GWYBOD YN WAHANOL

LLOFNOD _____

DYDDIAD _____

CYFARWYDDYD ARCHEB SEFYDLOG - AMODAU

Gall y Banc wrthod derbyn cyfarwyddyd i dalu Archebion Sefydlog i fathau penodol o gyfrifon heb law am gyfrifon cyfredol

Ni fydd y Banc yn ymrwymo i:

- Gyfeirio at Dreth ar Werth neu dalu swm penodol a TAW neu unrhyw swm arall sydd heb ei bennu
- Talu cyflog gweithiwr ar ôl tynnu treth neu gyfraniadau Yswiriant Gwladol
- Rhoi cyfeiriad y talwr i'r buddiolwr
- Rhoi gwybod i'r buddiolwr am anallu i dalu
- Gwneud cais i Fanciwr y buddiolwr i roi gwybod i'r buddiolwr fod taliad wedi'i dderbyn
- Derbyn cyfarwyddyd i dalu mor fuan â phosibl ar ôl y dyddiad a bennir pan fydd arian ar gael i wneud y taliad, os nad oes arian ar gael ar y dyddiad a bennir

Gall gymryd tri diwrnod gwaith neu fwy i daliadau gyrraedd cyfrif y buddiolwr. Gall eich cangen roi manylion pellach i chi.

STANDING ORDER MANDATE

Date _ _ / _ _ / _ _

To (Name of Bank) _____

Branch Address _____

_____ Post Code

Sort Code _ _ - _ - -

Account Number _ _ - _ - - - -

Please Pay

Bank **HSBC BANK PLC**
Branch **PORTHMADOG**
Sort Code **40-37-13**

For the credit of **PORTHMADOG FC WEEKLY DRAW**
Account No **91741284**
Quoting Reference **WEEKLY DRAW**

The Sum of **£13.00 THIRTEEN POUNDS ONLY**

Commencing (Date of 1st Payment) _ _ / _ _ / _ _

Frequency **QUARTERLY THEREAFTER**
 UNTIL FURTHER NOTICE

SIGNATURE _____ **DATE** _____

STANDING ORDER INSTRUCTION - CONDITIONS

The Bank may decline to accept instructions to charge Standing Orders to certain types of account other than a current account

The Bank will not undertake to:

- Make any reference to Value Added Tax or pay a stated sum plus VAT or any other indeterminate amount
- Pay employee's wages after deducting tax or National Insurance contributions
- Advise the remitter's address to the beneficiary
- Advise the beneficiary of inability to pay
- Request the beneficiary's banker to advise the 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 three working days or more to reach the beneficiary's account. Your branch can give you further details.