



The SCF Group
Licensed Trust &
Management Firm

SCF Standing Order Mandate

A Completed Standing Order Mandate is compulsory for all SCF Services where residual services are required. If a Mandate is not completed there will be an Administrative Surcharge of 10% on all Fees. Please note that this Form needs to be Printed, Completed and Signed and then forwarded to your SCF Consultant preferably by Registered Mail or its equivalent.

Name of Bank	Address
Contact Person	Postal Code

New Instruction		Amendment to Previous Standing Order	
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ACCOUNT TO BE DEBITED		BENEFICIARY DETAILS	
SORT CODE		BANK	HSBC LIMITED
ACCOUNT NUMBER		BRANCH DETAILS	25 NOTTING HILL GATE, LONDON, W11 3JJ
ACCOUNT NAME		SORT CODE	40-05-09
		ACCOUNT NUMBER	31431412
		IBAN	GB52MIDL40050931431412
		BIC CODE	MIDLGB2106Y
		BENEFICIARY NAME	SCF LEGAL & CORPORATE MANAGEMENT SERVICES LIMITED
		REFERENCE*	

* Insert in the name of your Company followed by "Residual Payment" - If you don't have a Company insert in your Surname. If clear referencing information is not given SCF may not be able to allocate your funds immediately which could result in penalties/increased government duties etc.

PAYMENT DETAILS	
AMOUNT OF FIRST PAYMENT	UK £
DATE OF FIRST PAYMENT	
AMOUNT OF USUAL PAYMENT	UK £
AMOUNT OF USUAL PAYMENT IN WORDS	
WHEN PAID	ANNUALLY
AMOUNT OF LAST PAYMENT & DATE OF LAST PAYMENT	N/A
OR PLEASE CONTINUE UNTIL FURTHER NOTICE	YES

Customer/Authorizing Signature (s)	Date
	The Day of 200
Name(s) in Block Letters	Contact Telephone Number(s)

NOTES:

1. EU based residents must add on VAT @ 17.5% for any services received or organised for their benefit by SCF
2. The fees are guaranteed for the first financial year but where extra franchise fees and/or duties have been increased then SCF reserves the right to issue a balancing invoice
3. SCF Legal & Corporate Management Services Limited is a Private Limited Company registered in England at 90-100 Sydney Street, Chelsea, London SW3 6NJ. The Company Certificate Number is 5462416
4. Standing Orders can be cancelled under our Terms & Conditions provided 90 days notice is given before the next payment date in writing by registered mail to the address above.