

HYMERS COLLEGE
DIRECT DEBIT MANDATE



PLEASE RETURN THE COMPLETED AND SIGNED MANDATE TO:

THE BURSAR, HYMERS COLLEGE, HYMERS AVENUE, HULL, HU3 1LW. TELEPHONE NO: 01482 470224

1.	TO: The Manager,	Bank/Building Society
Please write the full postal address of your branch.		
2.	NAME OF ACCOUNT HOLDER:	
3.	ACCOUNT NUMBER: ___ ___ ___ ___ ___ ___ ___ ___	
Direct debits can only be collected from a current account.		
4.	SORT CODE: ___ ___ - ___ ___ - ___ ___	
5.	Please tick one of the following methods of payment: I WILL PAY EACH TERM IN FULL <input type="checkbox"/> OR I WILL PAY OVER NINE MONTHS <input type="checkbox"/>	
Originator's identification no: 857839		(For school use only)
6.	PUPIL NAME(S):	(For school use only)
7.	YOUR INSTRUCTIONS TO THE BANK/BUILDING SOCIETY: I instruct you to pay direct debits from my account at the request of Hymers College. The amounts are variable and may be debited on various dates. I understand that Hymers College may only change the amounts and dates after giving me prior notice. PLEASE CANCEL ALL PREVIOUS INSTRUCTIONS IN FAVOUR OF HYMERS COLLEGE. I will inform the bank/building society and school in writing if I wish to cancel this instruction. I understand that if any direct debit is paid which breaks the terms of this instruction, the bank/building society will make a refund.	
8.	SIGNATURE:	DATE: