

Chase Swimming Club

Monthly Subscription Standing Order Mandate

Please complete this form in BLOCK CAPITALS and return complete with Membership Form.

Customer Bank Details

To:	Bank Name:	
	Bank Sort Code:	Account Number:
	Account Name:	

Instruction to Bank: Please set up the following standing order and debit the above account.
This standing Order mandate supersedes all standing order with the same reference to Chase Swimming Club.

To:	Chase Swimming Club		
Bank Name:	National Westminster Bank PLC		
Sort Code:	52-21-00		
Acc. Number	41900901		

Quote Reference:

Amount of First Payment	£	
Amount of Monthly	£	Payment Date 15th of the Month
Amount in Words		Commencing February 2008

Frequency - **Monthly**

Until further notice (please tick) Or Expiry Date:

Confidentiality
 I / We acknowledge the bank will not undertake to make any reference to Value Added Tax or other intermediate element, advise payers address to beneficiary to pay.
 Request beneficiary's banker to advise beneficiary of receipts

Customers Signature

Date

Chase Swimming Club

Monthly Standing Order - Terms & Conditions

1. Monthly fee payable on the 15th of the month.
2. This payment covers all swimming and land training sessions.
3. The committee reserve the write to amend terms and conditions by giving at least one months notice.
4. Standing Order Forms must be completed and returned with membership forms.
5. Please add Surname and initials of teacher / coach into Quote Reference column.

Should you have any queries or wish to discuss the standing order method of payment please contact Debbie Murphy or any Committee Member.