

UK MEMBERS: PAY BY STANDING ORDER
FORGET ABOUT YOUR RENEWAL BY USING THIS FORM

How to complete the form :-

- Write in the Name and Branch where it says (1) & (2)
- Go to the bottom of the form and add:
- Name of your account in the box marked (3)
- Number of your bank account in the box marked (4)
- Add the date and sign (5 and 6)

MOST IMPORTANT :-

Put your club number in the box marked (7)

Now please take or send the form to your bank. **Do not** send it to the club.

To  National Westminster Bank

Bank (1)

Standing Order Mandate

(2) Branch

	Bank	Branch Title (not address)	Sorting Code
Please pay	National Westminster Bank	ROCHDALE	01 - 07 - 44
		Beneficiary's name	
For the credit of	GQRP CLUB NUMBER 1 ACCOUNT		0 4 1 0 9 5 4 6
The sum of	Amount in figures	Amount in words	
	£6.00	SIX POUNDS	
Commencing	Date and amount of first payment	and thereafter every	Due Date and Frequency
	15-1-2009 £6.00		ANNUALLY ON JANUARY 15th
*until Quoting the reference	Date and amount of last payment	Until you receive further notice from me/us in writing And debit my / our account accordingly	
	----- ----- (7)		
	GQRP #		

Special Instructions
Please cancel any previous Standing Order in Favour of the beneficiary named above under this reference.

(3) Account to be debited

(4) Account Number

(5) Signature(s)

(6) Date

Note. The Bank will not undertake to:

- (i) make any reference to Value Added Tax or other indeterminate element
- (ii) advise payors address to beneficiary
- (iii) advise beneficiary of inability to pay
- (iv) request beneficiary's banker to advise beneficiary or receipt

* Delete if not applicable

† if the amounts of the periodic payments vary they should be incorporated in a schedule overleaf

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