

DEVONPORT FIELD GUN ASSOCIATION

STANDING ORDER INSTRUCTION

New	<input type="checkbox"/>	Amend	<input type="checkbox"/>
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Please complete in **BLOCK CAPITALS** and in **black ink**.

Please mark New or Amend option boxes with an 'X'

To _____ Bank

Please set up the following Standing Order & debit my/our account accordingly

1. Account details

Account name _____

Account number Sort code

Account holding branch _____

2. Payee details

Name of person/organisation you are paying **Devonport Field Gun Association**

Payment Reference

(this will appear on the bank statement of the person/organisation you wish to pay- **Last Name, Initial followed by MEM**)

Sort code **3 0 9 8 9 7** Account Number **5 4 3 5 1 2 6 0**

Account type of the person I wish to pay is **Current Account**

3. About the payment

PAY YEARLY

Date **0 1 0 2 2 0** & Amount £ • p. of 1st Payment

Choose one of the following two options

a) Date & Amount £ • p. of final payment

b) **Until further notice** (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date (DD/MM/YYYY) _____ / _____ / _____ .

Date (DD/MM/YYYY) _____ / _____ / _____ .