

STANDING ORDER

(Full Name & Address of your Building Society/Bank)

The Manager,

Sort Code: :..... :.....

.....

.....

.....

Postcode:.....

Re: **ACCOUNT No.**.....

1. Please cancel any standing order in favour of **Walton Rowing Club, Account No. 02613662.**

2. On the 28th day of each month please pay the sum of

..... {£ (figures)}

to **NatWest PLC, 73 High Street, Walton on Thames, Surrey, KT12 1DN**, (Sort Code 60-22-25), for the account of **Walton Rowing Club, Account No. 02613662.**

The first payment to be made on 28th 20..... and thereafter on 28th January/
February/ March/ April/ May/ June/ July/ August/ September/ October/ November/ December.

3. Maximum number of payments in any one year:

4. These instructions should continue until such time as they are cancelled in writing.

Signature:

Date:

Name (Block Capitals):

.....

(*** Please delete as appropriate.)

MEMBERS PLEASE NOTE!

Please return this form to the Treasurer, Walton Rowing Club, not to your Bank. Orders should be changed each year-end for the amount of the following year's subscription. If your order is made out after the 15th day of any month please start it from the 28th day of the next month.

✂ ----- ✂

PLEASE NOTE (Treasurer please detach and keep for future reference)

2008

If the Standing Order set out above is in respect of a person other than the signatory above, please print the name of the signatory and that person here.

Name of Signatory:

Name of Member: