

PLEASE COMPLETE THE FOLLOWING SECTION & FORWARD TO YOUR BANK

AUTHORITY 12 (1978) STANDING ORDER MANDATE

Please insert your bank details -

TO: _____ BANK PLC

_____ BRANCH

PLEASE PAY	BANK	BRANCH TITLE	SORT CODE
	LLOYDS	PEMBROKE DOCK	30-16-20
FOR THE CREDIT OF	BENEFICIARY'S NAME		ACCOUNT NO
	PHYC "100" CLUB		00154342
THE SUM OF	AMOUNT (FIGS)	REGULAR AMOUNT IN WORDS	
	£5.00	FIVE POUNDS ONLY	
COMMENCING	DATE & AMOUNT OF FIRST PAYMENT		DUE DATE
		£5.00	and thereafter every 1st Monthly
UNTIL*	DATE & AMOUNT OF LAST PAYMENT		
	U.F.N*	£	*until you receive further notice from me/us in writing
QUOTING REFERENCE (enter initial and surname)	and debit my/our account accordingly.		

This instruction cancels any previous order in favour of the beneficiary named above under this reference.

Special Instructions:

ACCOUNT NAME TO BE DEBITED	SORT CODE	ACCOUNT NUMBER

SIGNATURE(S): _____

DATE: _____

NOTE: The Bank will not undertake to:

- (i) make any reference to VAT or other indeterminate element,
- (ii) advise payer's address to beneficiary,
- (iii) advise beneficiary of inability to pay,
- (iv) request beneficiary's banker to advise beneficiary of receipt of payment.

PLEASE DETACH AND FORWARD TO:

SIAN MOSELEY, PHYC 100 CLUB, HOBBS POINT, PEMBROKE DOCK, PEMBS. SA72 6TR

NAME: _____

ADDRESS: _____

TEL: _____

WERE YOU INTRODUCED TO THE 100 CLUB BY AN EXISTING MEMBER? YES/NO

IF YES, WHAT IS THE MEMBERS NAME? _____