Standing Order Mandate

For Annual Membership to Les Croupiers Running Club.

Name of Member's Bank ……

Bank Address …….....…….…….

…….....…….....…….

Please tick relevant box:

☐ **New Instruction**

☐ **Please amend previous Standing Order quoting reference/beneficiary**

ACCOUNT TO BE DEBITED

SORT CODE | | | | | | |

ACCOUNT NUMBER | | | | | | | | |

ACCOUNT NAME

BENEFICIARY DETAILS

BANK: Lloyds TSB Bank plc

BRANCH DETAILS: 31 Queen Street, Cardiff. CF10 2AG

SORT CODE: **7 7 6 2 0 1**

ACCOUNT NUMBER: **2 8 3 6 5 2 6 0**

IBAN: **G B 7 8 L O Y D 7 7 6 2 0 1 2 8 3 6 5 2 6 0**

BIC: **L O Y D G B 2 1 H 7 3**

BENEFICIARY NAME: LES CROUPIERS RUNNING CLUB

REFERENCE:

PAYMENT DETAILS

AMOUNT OF PAYMENT £ **35**

DATE OF FIRST PAYMENT **01 04 11**

AMOUNT OF PAYMENT IN WORDS **Thirty five pounds**

TO BE PAID ANNUALLY

DATE OF USUAL PAYMENT 01 04 XX

COMPLETE EITHER

AMOUNT OF LAST PAYMENT £ N/A

& DATE OF LAST PAYMENT | | N/A | |

OR PLEASE CONTINUE PAYMENT UNTIL FURTHER NOTICE ☑

CUSTOMER SIGNATURE(S) …… DATE | | | |

CUSTOMER CONTACT TELEPHONE NO:

All boxes must be completed in order for the standing order to be processed