

Coventry Family History Society

Bank Standing Order - Annual Subscription



Membership Number.....

BANK DETAILS

To: The Manager																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Bank/Building Society</td> </tr> <tr> <td style="padding: 2px;"> </td> </tr> <tr> <td style="padding: 2px;"> </td> </tr> </table>	Bank/Building Society			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Bank Account Number</td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> <td style="width: 10px;"> </td> </tr> <tr> <td style="padding: 2px;">Sort Code</td> <td colspan="9"> </td> </tr> <tr> <td style="padding: 2px;">Account in the name of</td> <td colspan="9"> </td> </tr> </table>	Bank Account Number										Sort Code										Account in the name of									
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PAYMENT AUTHORITY

Please debit my/our account in accordance with the following details			
Please pay	Santander UK plc	Sort Code	09-01-54
For the Credit of	Coventry Family History Society	Account No	66031084
Amount to be paid	£	To be paid yearly	
from start date			10th January 20
This instruction cancels any previous standing order in favour of Coventry Family History Society from the above account			
Signed		Date	
Signed		Date	

Please ensure you have filled in the year from which the payments are to start.