



STANDING ORDER AUTHORITY

PLEASE FILL IN EITHER SECTION 1 or SECTION 2 (NOT BOTH)

SECTION 1 (ONLY COMPLETE THIS SECTION IF YOU WANT ORION SC TO SEND THE FORM TO YOUR BANK)

TO: (please provide your bank's full postal address)

BANK NAME:
.....
.....
.....

BANK SORT CODE BANK ACCOUNT NUMBER

Please pay from my account on the 2nd day of each month, starting from the month of 2012

To Orion Swimming Club:

Lloyds Bank plc
Selly Oak
Birmingham

Sort code: 30-19-14
Account Number: 02231178

AMOUNT IN WORDS.....

AMOUNT IN FIGURES £.....

QUOTING REFERENCE (swimmer name(s))

Signature: Print Name:

Date:

SECTION 2 (ONLY TO BE COMPLETED IF YOU ARE SETTING UP YOUR STANDING ORDER ONLINE)

I have given instructions to my bank to pay monthly fees of £..... for
(swimmer name(s)) via standing order.

Date on which standing order will commence:

Name:

Signature:

*Please hand the whole of this form to a Committee Member (not to a teacher/coach).
Please allow at least 2 weeks for the standing order to be processed and pay any subscriptions required by cheque until the date of the first payment.*