



**PRESTON SWIMMING CLUB – STANDING ORDER FORM**

To pay by standing order for the period from date commenced until changed or stopped to you please:

1. Ensure that the correct monthly payment is completed on **both parts** of the form.
2. Complete the account details, **reference number** and sign and date the standing order.
3. Send it to your bank to arrive as soon as possible.
4. If you have any questions about your payments to Preston Swimming Club please contact the Treasurer - Mags Connolly (**hello@jmags.co.uk**).
5. Retain the top part of this sheet for future reference.

Monthly payments are to be taken from date commenced until further notice.

**NB: These represent sessions from date child commenced swimming so you are paying a month in arrears.**

One standing order covers **all** your children **regardless** of which lesson/squad they attend.

Child 1 .....	£.....	
Child 2 .....	£.....	
Child 3 .....	£.....	
Child 4 .....	£.....	
<b>Total amount £.....</b>		<b>to be paid each month</b>
Use Child's Name as a reference at Bank: _____		
Account Name to be debited: _____		

**RETAIN THIS SECTION**



**CUT HERE--CUT HERE--CUT HERE--CUT HERE--HERE--CUT HERE**

**PLEASE SEND THIS TO YOUR BANK**  
**BANK STANDING ORDER**

Please debit my/our Account No: \_\_\_\_\_ Sort Code: \_\_\_\_\_

Name on Account: \_\_\_\_\_ Ref: \_\_\_\_\_

**(use child's name as reference at bank so that we can trace your payment)**

By the sum of £ \_\_\_\_\_ and transfer the same amount until further notice.

**To PRESTON SWIMMING CLUB ACCOUNT**  
**Account No: 26160302**

**YORKSHIRE BANK**  
**Sort Code: 05-06-74**

Please credit on the **1st day of every month** commencing \_\_\_\_\_  
or as soon as possible thereafter.

**This cancels any existing standing order between the said accounts.**

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_

Date: \_\_\_\_\_