

PRESTON SWIMMING CLUB – STANDING ORDER

To pay by Standing Order for the period from date commenced until changed or stopped **by you**, please:

1. Ensure that the correct monthly payment is completed on **both parts** of the form.
2. Complete the account number and then **sign and date** the standing order.
3. Send it to your bank to arrive as soon as possible.
4. If you have any questions whatever about your payments to Preston Swimming Club, please contact the Treasurer (via one of the Sunday desks giving an evening phone number if you prefer).
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 commenced, so you are paying at the beginning of the month for the PREVIOUS month.

One standing order can cover **all** your children **regardless** of which section they are in.
Use this space to calculate your monthly payments:

	Child 1	Child 2	Child 3	Child 4		
Teaching	_____ +	_____ +	_____ +	_____	=	_____
Squads	_____ +	_____ +	_____ +	_____	=	_____
Water Polo	_____ +	_____ +	_____ +	_____	=	_____
				<u>TOTAL</u>	=	_____

YOU KEEP THIS SECTION

Cut here -----

PSC PSC PSC PSC PSC **PLEASE SEND TO YOUR BANK** PSC PSC PSC PSC

BANKER'S STANDING ORDER

Please debit my/our account no: _____ (sort code: __-__-__)

By the sum of £ __:__ and transfer same,

To the credit of **PRESTON SWIMMING CLUB, ACCOUNT NO: 26160302** held at the **PRESTON** branch of **YORKSHIRE BANK PLC** (sort code: **05-06-74**) on the fifth day of every month commencing _____, or as soon as possible thereafter, continuing until further notice.

This cancels any existing standing order between the said accounts.

Signed:

Date: