



Please note that squad fees are due on the 1st of each month.

Would you therefore arrange for the standing order mandate to be paid on the 1<sup>st</sup> working day of each month.

If this is not enough notice or we are part way through the month, please pay your first squad fee by cheque and arrange for the standing order to start the following month.

Many thanks.



### STANDING ORDER MANDATE

To: (Name of bank) \_\_\_\_\_

Branch: \_\_\_\_\_

NEW INSTRUCTION / PLEASE AMEND PREVIOUS STANDING ORDER (delete as appropriate)

ACCOUNT TO BE DEBITED	CASC BANK DETAILS (Beneficiary)
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SORT CODE 

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SORT CODE 

2	0	7	6	5	5
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ACCOUNT NUMBER 

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ACCOUNT NUMBER 

8	0	6	1	8	8	4	5
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ACCOUNT NAME 

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ACCOUNT NAME 

CROYDON AMPHIBIANS SWIMMING CLUB
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REFERENCE (Swimmer's Name) 

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PAYMENT DETAILS
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AMOUNT OF FIRST PAYMENT £ 

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DATE OF FIRST PAYMENT 

01		20
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AMOUNT OF USUAL PAYMENT £ 

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AMOUNT OF USUAL PAYMENT IN WORDS 

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WHEN PAID 

MONTHLY
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ON WHAT DATE IN MONTH 

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PLEASE CONTINUE PAYMENTS UNTIL FURTHER NOTICE

CUSTOMER SIGNATURE(S)	DATE	20
	DATE	20

CUSTOMER CONTACT TELEPHONE NUMBER 

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