**STANDING ORDER MANDATE**

To ……………………………………………………………………………………………………….…………………………..Bank plc

Address ……………………………………………………………………………………………………………………………………….

Please Pay ………..……**NAT WEST BANK plc**……………………………………………………………………………….….

Branch ………………..…**LEATHERHEAD**………………………………………..…………………………….………….………..

Sort Code ……..………**60-12-36**………………………………………………………………………………………………………

For the credit of …..**THE POINTER CLUB** ………………………………………………………………………………………

Account No ……………**33057397**……………………………………………………………………………………………………

The sum of ………………………………………………………………………………….……….……….(amount in figures)

………………………………………………………………………………………………….……………………(amount in words)

Commencing …………………………………………………………………………………….…………………………………………

And thereafter **annually on 1st January**

Quoting the reference (name of member/s) ……………………………………………………………………………….

Until you receive further notice from me/us\* in writing, and debit my/our\* account accordingly.

This instruction cancels any previous order in favour of the beneficiary named above, under this reference.

Account to be debited ………………………………………………………………………….………………………….………….

Account No …………………………………………………………………………………………………………………….…………..

Signature(s) ……………………………………………………………………………………………………………….………………..

…………………………………………………………………………………………………………………………………………………….

Date …………………………………………………………………………………………………………………………………………….

Note: The Bank will not undertake to: \*Delete as appropriate

* Make any reference to Value Added Tax or other indeterminate element
* Advise payer’s address to beneficiary
* Advise beneficiary of inability to pay
* Request beneficiary’s banker to advise beneficiary of receipt of payment

Receipts are not issued but subscriptions will be acknowledged if an email address is supplied