

Season 2017-2018

New Standing Order Instruction



To: _____ Bank (name of your bank)

1. Account details

Please set up the following Standing Order and debit my/our account as follows:

Account name _____ Account number

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Account branch _____ Sort Code

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2. Payee details

Name of person or organisation you are paying: **MALDON SAINTS YOUTH FC**

Payment reference U-

ABOUT PAYMENT REFERENCE: This will appear on the club's bank statement against your payments, making them easier for us to track. We suggest you use the form AGEGROUP/PLAYER SURNAME/PLAYER INITIAL, to get it all in about 12 characters, with no word spaces. eg **U12ROONEYW**.

Sort code

The bank sort code of the organisation you are paying is

6	0	-	1	3	-	3	7
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Account number

The account number of the organisation you are paying is

5	3	6	7	0	8	8	4
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3. About the payment

Payment to be made **MONTHLY**

Amount and Date of FIRST payment **£15.00 20 09 2017**

and pay the same amount on the same day each month until

Amount and Date of FINAL payment **£15.00 20 04 2018**

4. Confirmation

Customer signature

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Date

____ / ____ / 2017

WHAT TO DO NEXT:

This form must be sent to, or handed in at, your bank to get the Standing Order set up. Please try to do this as soon as possible to minimise office work for the club's volunteer staff. Your club depends on prompt and regular payment of subscriptions to provide its service to our young players.

Thank you for choosing and supporting Maldon Saints Youth FC.