

**Fareham Hockey Club Ltd  
Standing Order Form**

To the Manager.....Bank (name of bank)

Branch Sort Code.....

Address of Bank.....

.....

I hereby instruct you to pay the sum of £\_\_\_\_\_ commencing on 30<sup>th</sup> September 2011 and on the 15<sup>th</sup> day of each following month until 15<sup>th</sup> August 2012

From my account number.....

In the name of .....

Into the following account:

Alliance & Leicester

Branch Sort Code: 72-06-00  
Fareham Hockey Club Limited  
Account Number: 06671160

Signed.....Date.....

**CUT/TEAR ALONG THE DOTTED LINE BELOW**

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**Fareham Hockey Club Ltd Standing Order**

**Return to: Andrew Golding, Financial Controller, c/o Fareham Hockey Club Ltd, 3 Barley Fields, High Street, Shirrell Heath, Southampton SO32 2JX.**

Email: [golding.andrew@btinternet.com](mailto:golding.andrew@btinternet.com)

I confirm that I wish to take up the option of the Standing Order to Fareham Hockey Club and have instructed my bank to set up the payments as detailed in your letter.

I understand that I am committed to the payment regime that I have identified on my membership form. Failure to keep to the payment schedule will result in my name being registered as a debtor with Hampshire Hockey Association, and Fareham Hockey Club reserve the right to seek recourse in respect of any unpaid amounts.

Signed.....Date.....

Print Name (CAPITALS).....