

**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 30th September 2011 and on the 15th day of each following month until 15th April 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

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

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).....