



CHARTER STANDARD
DEVELOPMENT CLUB



REGULAR PAYMENTS FORM



CUSTOMER ACCOUNT DETAILS

ACCOUNT NAME(1) _____ ACCOUNT NAME(2) _____
 BANK/BUILDING SOCIETY _____ SORT CODE ____/____/____
 NAME _____ ACCOUNT NUMBER _____

SET UP NEW STANDING ORDER

Beneficiary Details (Who do you want to pay?)

SORT CODE 20/11/81 BENEFICIARY NAME ALBION SPORTS JUNORS
 ACCOUNT NUMBER 10412422 REFERENCE _____
 BANK NAME BARCLAYS **(Player Name & DOB)**

PAYMENT DETAILS

ANNUAL MEMBERSHIP £20.00 DATE OF FIRST PAYMENT ____/____/____
 AMOUNT OF ANNUAL PAYMENT £20.00 REGULAR ANNUAL PAYMENT ____/____ **EVERY YEAR**
 MONTHLY TRAINING COSTS * £27.00 DATE OF FIRST PAYMENT ____/____/____
 AMOUNT OF MONTHLY PAYMENT £12.00 REGULAR MONTHLY PAYMENT **4TH OF EVERY MONTH**

OR please continue until further notice (tick)

*** FIRST MONTHLY TRAINING COSTS INCLUDE TRAINING TOPS - SWEATSHIRT & T SHIRT £15**

AUTHORITY COUNTERSIGNATURE(S)

PLEASE ENSURE YOU SIGN AND DATE THE FORM

(WHERE JOINT BANK ACCOUNT, BOTH PARTIES MUST SIGN BELOW)

CUSTOMER SIGNATURE(S) _____

CUSTOMER PRINT NAME _____

CUSTOMER CONTACT TELEPHONE NUMBER _____

DATE _____

(PLEASE SEND FORMS TO BALLY SINGH, 65 ROCKWOOD CRESECENT,CALVERLEY, LEEDS ,LS28 5AD