HARLEQUIN SCHOOL OF GYMNASTICS

Bank Standing Order

ACCOUNT TO BE DEBITED

BANK *

BANK ADDRESS *

SORT CODE *

ACCOUNT DETAILS *

ACCOUNT NAME *

PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT £ 20.83 DATE OF FIRST PAYMENT *

AMOUNT OF USUAL PAYMENT £ 20.83 DATE OF USUAL PAYMENT 1st

AMOUNT OF USUAL PAYMENT IN WORDS TWENTY POUNDS AND EIGHTYTHREE PENCE

PAID MONTHLY UNTIL FURTHER NOTICE

BENEFICIARY DETAILS

BANK Barclays Bank

BRANCH DETAILS Leighton Buzzard

SORT CODE 200318

ACCOUNT NUMBER 30383635

BENEFICIARY NAME HARLEQUIN

REFERENCE

CUSTOMER AUTHORISATION

CUSTOMER SIGNATURE * _____ DATE *

CUSTOMER CONTACT TELEPHONE NUMBER *

Boxes marked " * " must be completed in order for this Standing Order to be processed.