



New Standing Order Instruction

To Bank

Please set up the following Standing Order and debit my/our account accordingly.

1. Account details

Account name:

Account number:

Account holding branch:

Sort Code:

2. Payee details

Name of person or organisation you are paying:

The Egyptian Mau Club

Payment reference (Please use your surname and initials) – this will appear on the Club’s bank statement so we will know when your subs have been paid.

Sort Code: 53-61-24

Account Number: 64105881

3. About the payment

How often are the payments to be made.

Yearly

Amount details

Date and amount of first payment

£

Date and amount of ongoing payments if different from the first payment.

£

Choose one of the following two options:

1. Date and amount of final payment

£

2. Until further notice

(payments will be made until you cancel this instruction).

4. Confirmation

Customer signature(s)

Date: