

## UK Members Standing Order

How to complete this form:

- (1) Write the **Name and Branch of YOUR Bank** where requested.
- (2) Go to the bottom of the form and in the box **"Account to be debited"** put the Name of **your Account**. In the box **"Account number"** put **Your Account number**. In the box **"sort code"** **your sort code**, then please date and sign (both signatures for a joint account)

**Most important: put the value of your subscription in the boxes marked "Amount in Figures", "Amount in words" put your Fists Membership number/Call Sign in the Quoting Ref box**

**SEND THE COMPLETED FORM TO YOUR BANK.**

Bank \_\_\_\_\_

Branch \_\_\_\_\_

### Standing Order Mandate

Please Pay	Bank	Branch	Sort Code
	<b>Lloyds TSB</b>	<b>Kingswinford</b>	<b>30-14-51</b>

For the Credit of	Beneficiary		Account Number
	<b>Fists. International Morse Preservation Soc'</b>		<b>00948847</b>

The sum of	Amount in Figures	Amount in Words
	<b>£</b>	

	And thereafter	<b>Annually on 1<sup>st</sup> April.</b>				
Commencing	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Date and amount</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;"><b>01-04-10</b></td> <td style="text-align: center;"><b>£</b></td> </tr> </table>	Date and amount		<b>01-04-10</b>	<b>£</b>	
Date and amount						
<b>01-04-10</b>	<b>£</b>					

Fists Member No/Call Sign:

:-

And debit my/our account accordingly

Account to be Debited	Account Number	Sort Code

Signature(s)

Date \_\_\_\_\_

\_\_\_\_\_ This Standing Order Mandate supersedes all previous standing orders to Fists