

# ANGLO-FINNISH SOCIETY

## NEW STANDING ORDER INSTRUCTION

Please complete in BLOCK CAPITALS and in black ink and send this to your bank

Please set up the following standing order and debit my/our account accordingly.  
Please cancel any previous standing order in favour of Anglo-Finnish Society.

### PAYING ACCOUNT DETAILS

Account name:	Account number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account holding branch	Sort code <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

### PAYEE DETAILS

Name of payee	<b>Anglo-Finnish Society</b>
Payment reference ( <i>your name and initials</i> )	
Sort code	<b>20-84-20</b>
Account number	<b>50104299</b>

### ABOUT THE PAYMENT

Amount	£ ( pounds)	<i>Amount of payment</i> <i>£15 ordinary membership</i> <i>£20 couples</i> <i>£10 pensioners</i> <i>£15 pensioner couples</i>
Frequency	Annually	
Date	On receipt of this mandate	Thereafter annually on 1 <sup>st</sup> January until further notice

NAME.....

Signature.....DATE.....