

Payment Of Subscription By Standing Order

To: *The Manager,*

Bank / Building Society Name

Bank Postal Address

..... *Postcode*.....

Please pay:

Bank	Sort Code
The Co-operative Bank	08 - 92 - 99

For the Credit of:

Beneficiary's Name	Account Number	Reference - OFFICE USE ONLY
APT&GW	65366501	

The sum of:

Amount in Figures	Amount in Words
£20.00	Twenty Pounds Only

Commencing:

Date of First Payment *	Amount of Payment	Subsequent payments
	£20.00	1st January - annually

** make this date 2 weeks after posting to allow for processing*

Until further notice in writing, and debit my/our account accordingly.

Name of account holder	Sort Code	Account Number
	- -	

TO THE MANAGER: Please cancel all other standing orders in favour of the APT (renamed APT&GW) from the above mentioned account.

Name(s): Signature:.....

Address: Signature:
(for joint accounts)

.....

.....

Postcode:.....

Tel: Date:

Please return this form to the Membership Secretary:-

Sue & David Reeve, Little Malt House, Ockham Road North, East Horsley, KT24 6PU