

# BANK STANDING ORDER

Bank please quote Reference

**"GCS Subscription"**

To: The Manager ..... Bank plc

Address: .....

Please pay **GLOUCESTER CHORAL SOCIETY Account No. 00007718** at  
Cafcash Ltd., Kings Hill, West Malling, Kent. ME19 4JQ, **Sort Code 40-52-40**, the sum of

**£150.00** (ONE HUNDRED AND FIFTY POUNDS ONLY )

the first payment to be made on 1st September 2014 and the same amount **each year** on 1<sup>st</sup> September until instructed by me to cancel this

Signature ..... Date .....

Name of account to be debited .....

Sort Code of Bank ..... Account No. ....

**This order cancels any previous order for "GCS Subscription" in favour of the Gloucester Choral Society**

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# BANK STANDING ORDER (Instalments)

Bank please quote Reference

**"GCS Subscription"**

To: The Manager ..... Bank plc

Address: .....

Please pay **GLOUCESTER CHORAL SOCIETY Account No. 00007718** at  
Cafcash Ltd., Kings Hill, West Malling, Kent. ME19 4JQ, **Sort Code 40-52-40**:

First Payment £..... (.....pounds) on 1<sup>st</sup> September 2014

Following .....payments £..... (.....pounds) 1<sup>st</sup> of each month thereafter  
(insert remaining number of payments) (insert amount in words)

Final payment date (dd/mm/yy)..... (essential or your bank will go on paying out!)

Signature ..... Date .....

Name of account to be debited .....

Sort Code of Bank ..... Account No. ....

**This order cancels any previous order for "GCS Subscription" in favour of the Gloucester Choral Society**