

Standing order form

Instructions to your bank or building society

Please complete in BLOCK CAPITALS and in black ink.

Please send this form to the Membership Secretary, Anglo-Norse Society, 25 Belgrave Square, London. SW1X 8QD (NOT TO YOUR BANK)

1 Details of the account where payments will be sent to

Account name

Account number

Sort code

2 Details of the account where payments will come from

Account name

Name of bank or building society

Address

Reference

Account number

Sort code

3 Payment details

Regular amount (in figures)

Date of first payment

and annually on the 2nd of January in every subsequent year

Continue payments until cancelled by me/us in writing.

Please cancel all previous standing orders/mandates in favour of the Anglo-Norse Society in London

4 Special instructions

Please mark the box with an X if the first payment amount is different from the regular amount.

Signature

Amount of first payment if different from regular amount

Signature (if joint account)

Date

Note: Santander will not undertake to: Make any reference to Value Added Tax or other indeterminate element; Advise payer's address to beneficiary; Advise beneficiary of inability to pay; Accept instructions to pay as soon after the specified date as there are funds to meet the payment if funds are not available on the specified date. Please note that for standing orders it takes three days for fund transfer to reach destination account.

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