



STANDING ORDER FORM

Climbing at Nottingham Climbing Centre



Staff Initials:	<input style="width: 90%;" type="text"/>	Date of purchase:	<input style="width: 90%;" type="text"/>
		Membership Number:	<input style="width: 90%;" type="text"/>

Personal Details Please complete the form in **BLOCK CAPITALS**.

First Name	<input style="width: 95%;" type="text"/>	Surname	<input style="width: 95%;" type="text"/>
Male / Female	<input style="width: 100%;" type="text"/>	Address	<input style="width: 100%; height: 20px;" type="text"/>
Date of Birth	<input style="width: 100%; height: 20px;" type="text"/>		<input style="width: 100%; height: 20px;" type="text"/>
Evening Tel. No.	<input style="width: 100%; height: 20px;" type="text"/>		<input style="width: 100%; height: 20px;" type="text"/>
Daytime Tel. No.	<input style="width: 100%; height: 20px;" type="text"/>		Post Code: <input style="width: 100%; height: 20px;" type="text"/>

Standing Order Prices

12 Month Adult Standing Order - monthly payment £39pcm

12 Month Junior (u16yrs) Standing Order- monthly payment £34pcm

When setting up a standing order the customer needs to supply the following information;

- Customer's name and contact details.
- ID confirming concession or U16 status.
- Customer's bank account name.
- Customer's bank sort code.
- Customer's bank account number.
- Customer's bank name.
- Customer's bank address.

An initial payment of £39 / £34 needs to be made at the time of purchase.

Further payments will be made by standing order on the 1st of each following month.

Upon cancellation of standing order by customer, entry will be granted up until the remainder of the initial payment credit expires.

For example:

17 th Jan	1 st Feb	1 st March	1 st April	2 nd April	16 th April
£39	£39	£39	£39		
Buy	Pay	Pay	Pay	Cancelled	Entry until

Please turn over to complete the standing order form.

Contact: Nottingham Climbing Centre 0115 9988233

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account name _____ Account number

Account holding branch _____ Sort code

2. Payee details

Name of person or organisation you are paying

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay

Sort code - the bank code of the person or organisation you are paying

Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front)

3. About the payment

How often are the payments to be made

Weekly	<input type="checkbox"/>	Two weekly	<input type="checkbox"/>	Four weekly	<input type="checkbox"/>	Monthly	<input checked="" type="checkbox"/>
Quarterly	<input type="checkbox"/>	Half yearly	<input type="checkbox"/>	Yearly	<input type="checkbox"/>		

Amount details

Date and amount of first payment (please allow 3 working days for receipt) £

Date and amount of ongoing payments (If different from the first payment) £

Choose one of the following two options

1. Date and amount of final payment £

2. Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date _____