



# Exeter and Culm Vale Hornets Hockey Club



## Standing Order Instruction for Subs only (2011/12 season)

To .....Bank/Branch

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

<b>Your Account name:</b>	<b>Your Account Number:</b>	<b>Your Sort code:</b>
<b>Payee name:</b> ECV Hornets	<b>Payee Account Number:</b> 23462264	<b>Payee Sort Code:</b> 524127
<b>About the payment:</b>		
<p>Please pay the sum of *£___.__ to ECV Hornets, quoting the reference below, on **3<sup>rd</sup> /17<sup>th</sup> October 2011 followed by a final payment of *£___.__ on **3<sup>rd</sup> /17<sup>th</sup> November 2011.</p> <p>*(please insert £40.00 for senior subs or £25.00 for U18/Student )            **(please delete either 3<sup>rd</sup> or 17<sup>th</sup>)</p>		
<b>Payment reference to be quoted on payment (to be completed by Treasurer:</b>		
<b>Signed in accordance with bank mandate:</b>		<b>Date:</b>

Please complete and return this form to:  
Christy Glover, 2 Turnpike Cottages, Uffculme, Cullompton, Devon EX15 3EX

FOR ACCOUNTS PURPOSES ONLY	
<b>Date received:</b>	<b>Date paid:</b>