



# Exeter and Culm Vale Hornets Hockey Club



## Standing Order Instruction for Subs & Match Fees (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>		
<b>Please tick as applicable below:</b>		
<b>Option 1:</b> Half Season Instalments payable 3 <sup>rd</sup> October 2011 and 3 <sup>rd</sup> January 2012		
Senior £115.00	<input type="checkbox"/>	
U18 / Student / Unemployed £65.00*	<input type="checkbox"/>	
<b>Option 2:</b> 5 Monthly Instalments payable from 3 <sup>rd</sup> October 2011		
Senior £46.00	<input type="checkbox"/>	
U18 / Student / Unemployed £28.00*	<input type="checkbox"/>	
Please contact the club treasurer for any enquires relating to hockey payments including making alternative arrangements.		
<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

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

\* Unemployed status to be reviewed during season.