

Standing Order Set Up Form for 2010 Membership

PLEASE COMPLETE IN BLOCK CAPITALS USING BLACK OR BLUE PEN

Date: ___ / ___ / 2010

To the Manager,

(Bank Name) _____

(Branch Address) _____



Fine Art Printmakers
Est. 1960

Distillery House
Distillery Court
537 North Circular Road
Dublin 1
IRELAND

tel & fax: + 353 (0)1 817 0942
e-mail: info@graphicstudiodublin.com
web: www.graphicstudiodublin.com

I/We hereby authorise and request you to DEBIT my/our account

Sender National Sort Code [NSC]

___ - ___ - ___

Sender Account Number

with the amount of

(please tick)

€8.65 [eight Euro and sixty-five Cent] every Week for 52 weeks

€17.30 [seventeen Euro and thirty Cent] every Fortnight for 26 fortnights

€37.50 [thirty-seven Euro and fifty Cent] every Month for 12 months

€112.50 [one hundred and twelve Euro and fifty Cent] every Quarter for 4 quarters

€225.00 [two hundred and twenty-five Euro only] every 6 Months for 12 months

Please allow 5 working days prior to first payment

Start date: ___ / ___ / 2010

and to CREDIT

Receiver Account Name
ALCHEMISER LTD T/A GRAPHIC STUDIO DUBLIN CURRENT ACCOUNT

Receiver National Sort Code [NSC]
93 - 10 - 47

Receiver Account Number
00591 - 272

Bank and Branch
AIB
100/101 Grafton Street
Dublin 2

Receiver reference (please write name as used to sign prints)

_____ M E M

Signature

2nd Signature (for joint accounts only)
