

Standing Order Set Up Form for 2012 Membership

PLEASE COMPLETE IN BLOCK CAPITALS USING BLACK OR BLUE PEN

Date: ___ / ___ / _____

To the Manager,

(Bank Name) _____

(Branch Address) _____

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
- €450.00 [four hundred and fifty Euro only] payable 1st January for 12 months

Please allow 5 working days prior to first payment

Start date: ___ / ___ / 2012

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
00591272

Bank and Branch
AIB
100/101 Grafton Street
Dublin 2

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

_____ M E M

Signature

2nd Signature (for joint accounts only)



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