

**Payment Of Subscription By Standing Order**

To: *The Manager,*

Bank / Building Society Name .....

Bank Postal Address .....

..... Postcode.....

**Please pay:**

Bank	Sort Code
<b>The Co-operative Bank</b>	<b>08 - 92 - 99</b>

**For the Credit of:**

Beneficiary's Name	Account Number	Reference - OFFICE USE ONLY
<b>APT</b>	<b>65366501</b>	

**The sum of:**

Amount in Figures	Amount in Words
<b>£15.00</b>	<b>Fifteen Pounds Only</b>

**Commencing:**

Date of First Payment *	Amount of Payment	Subsequent payments
	<b>£15.00</b>	<b>1<sup>st</sup> January - annually</b>

*\* make this date 2 weeks after posting to allow for processing*

**Until further notice in writing, and debit my/our account accordingly.**

Name of account holder	Sort Code	Account Number
	- -	

**TO THE MANAGER: Please cancel all other standing orders in favour of the APT from the above mentioned account.**

Name(s): ..... Signature:.....

Address: ..... Signature: .....  
(for joint accounts)

.....

.....

Postcode: .....

Tel: ..... Date: .....

*Please return this form to the Membership Secretary:-*

**Sue & David Reeve, Little Malt House, Ockham Road North, East Horsley, KT24 6PU**