

ROYAL NAVY RUGBY UNION PATRONS MEMBERSHIP APPLICATION

I would like to help the Royal Navy Rugby Union and 'be in to win' at the same time. Please process my application.

- Name:
- Title (will not be used on correspondence):
- Address: (Home)
.....
.....
.....

County: Post Code:

- Phone home / work:
- Email:

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- Please return this form, together with the completed Standing Order Mandate for £5 per month to:

Assistant Secretary RNRU
HMS TEMERAIRE
Burnaby Road
PORTSMOUTH
PO1 2HB

Standing Order Mandate

Please note that this form is not to be used for amending existing payments - Use a Standing Order Amendment Form (NWB1665)

Please complete this form in **BLOCK CAPITALS**

To _____ Bank Sort Code: _____

(Full Address) Branch

A Customer's Details

Account Name _____ Account Number _____

Tel No - Work _____ Tel No - Home _____

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

B Person/Organisation you wish to pay

Name of Person/Organisation	Royal Navy Rugby Union
Bank and Branch Name:	NATWEST Portsmouth, Commercial Road Branch
Account Number: 46064656	Sort Code: 560064
Reference to be quoted (if any)	Patron

C About the Payment

Amount Details (if the amount of the periodical payments vary they should be incorporated in a schedule overleaf)

Amount of first payments (if different) £	Amount of normal payment £5
Amount of normal payment in words	Five Pounds
Amount of final payment (if different) £	

When Paid

(Please note: Payment to an account held at NatWest will normally be received by the payment date. Payment to an account held at a different bank will be received by the beneficiary 3 working days after your nominated payment date).

Day or Date of Payments (e.g 1 May)	Frequency	Monthly
Commencing Now ___/___/___		
Total number of Payments:	or Expiry date ___/___/___	or until further notice

Special Instructions

D Confirmation

I/We acknowledge the Bank will not undertake to:
(i) make any reference to Value added Tax, or other indeterminate element
(ii) advise payers address to beneficiary
(iii) advise beneficiary of inability to pay
(iv) request beneficiary's banker to advise beneficiary of receipt

Customer(s) Signature(s) _____

Date _____

Seen By _____ at _____

ITS No _____ External No _____