

# Standing Order

Send the completed form to your bank not to TVEMF

Please write clearly in black ink in capital letters. All boxes in sections 1, 2 and 3 must be filled in.

1	Full account name	Sort code being debited	Account number being debited
	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Contact telephone number	Bank name	Branch
	<input type="text"/>	<input type="text"/>	<input type="text"/>

2	Does this instruction replace an existing standing order? Yes No	Payment reference (your name as it appears on your renewal form)	
	<input type="checkbox"/> <input type="checkbox"/>	<input type="text"/>	
	Recipient's name	Payment amount	First payment date
	<input type="text" value="Thames Valley Early Music Forum"/>	£ <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Recipient's sort code	Recipient's account number	Payment frequency	
<input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="4"/> <input type="text" value="2"/> <input type="text" value="8"/>	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="9"/> <input type="text" value="1"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="2"/>	<input type="text" value="On January 1st each year until further notice"/>	

3	To your bank: I authorise you to debit my account as shown in sections 1 and 2.	date	Signature
		<input type="text"/>	<input type="text"/>