

(Your name and address)

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To the Manager of

.....Bank  
.....  
.....  
.....  
.....

(please complete your Bank's address)

.....(Date)

Dear Sir/Madam,

I would like to arrange for the enclosed Standing Order to be paid to the Macedonian Society of Great Britain immediately on receipt of this letter and yearly thereafter on January 1<sup>st</sup> of each year.

Yours sincerely,

.....  
(Your name and signature)

### Current Membership Rate

Type of membership	Within M25	Outside M25
Ordinary Member	£30	£20
Associate Member	£30	£20
Student Member	£15	£10
Couple	£50	£40

(Please turn over)

## STANDING ORDER MANDATE

	BANK	BRANCH	SORTING CODE
Please pay	<b>BARCLAYS BANK</b>	5A Marylebone High Str. LONDON W1M 4AH	<b>20 – 69 - 15</b>
	BENEFICIARY'S NAME		ACCOUNT NO:
For the credit of	<b>THE MACEDONIAN SOCIETY OF GREAT BRITAIN</b>		<b>03036065</b>
	AMOUNT IN FIGURES	AMOUNT IN WORDS	
The sum of	<b>£</b>		
	DATE & AMOUNT OF FIRST PAYMENT	And thereafter every	DUE DATE & FREQUENCY
Commencing	<b>Immediately</b> <b>£</b>		<b>Year on January 1st</b>
Until	<b>Until you receive further notice from me/us in writing</b>		
	<b>PAYEE Ref.:</b>		

PLEASE CANCEL ANY PREVIOUS STANDING ORDER IN FAVOUR OF THE BENEFICIARY NAMED ABOVE

ACCOUNT TO BE DEBITED

(your account's name as it appears in your chequebook)

ACCOUNT NUMBER								
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(your account's number)

NAME(S) & SIGNATURE(S):

.....

.....

(Name of the applicant and signatures necessary for cashing the cheque)

DATE: .....

NOTE: The Bank will not undertake:

- (i) make any reference to Value Added tax or other intermediate elements
- (ii) advise payer's address to beneficiary
- (iii) advise beneficiary of inability to pay
- (iv) request beneficiary's banker to advise beneficiary of receipt.

Bankers may decline to accept instructions to charge Standing Orders to certain types of account other than cheque accounts.