

**Friends of Howard of Effingham 200 Club Membership
New Member Form
Annual Single & Multi Draw Membership**

I/we would like to join the 200 Club Date

Name of parent or member of staff

Address

.....

Telephone Number

Email address

Name of child Class in Sept

I/we would like to enter (please tick / complete as necessary):

Number of Chances in Draw each Term	Cost for 1 Year	Please Tick	Payment Option (1), (2), (3)
1	£12		
2	£24		
3	£36		

You may either pay by Bank Transfer (1), Cheque (2) or by Standing Order (3)

(1) To pay by Bank Transfer please log on to your online banking and set up the following payee details. Please enter **PAYEE** details online as **200 Club** -

Bank Name - Barclays Bank Sort Code 20 46 73 Acct No 40496642

(2) To pay by cheque please make cheque payable to **Howard of Effingham PTA**.

(3) To pay by standing order please fill in the attached mandate (OPPOSITE).

Bank Transfer Payments can be made directly via your bank and the form completed and returned to the Friends Post Box or emailed to friends@thehoward.org. Cheque payments and standing order mandates should be returned with this form to the Friends Post Box outside Student Services in an envelope marked **200 CLUB**.

Please tick this box if you would like to remain anonymous if you win the Friends of Howard of Effingham 200 CLUB MEMBERSHIP

Thank you for your support!

New Standing Order Mandate

1 Account Details

Bank Name

Bank Branch & Address

.....

Account Name

Sort Code Account Number

2. Payee Details

Name of organisation you are paying - **Howard of Effingham PTA**

Please create a payment reference – this will appear on the bank statement of the PTA. It will normally be your name followed by 200 Club:

.....

Bank Name **Barclays Bank**
Bank Branch & Address **Hampton Branch**
Kingston upon Thames Business Centre
6 Clarence Street, Kingston upon Thames KT1 1NY

Sort Code **20 46 73** Account Number **40496642**

3 About the payment

Payments are to be made **ANNUALLY**

Date and amount of first payment **£_____ payable 1st**

Date and amount of ongoing payments **£_____ payable on 1st of the month**
annually from

Either Date of final payment (DD/MM/YYYY)

OR Payment to be continued until further notice

Customer signature Date

Thank you for your support!