SOCIETY OF WOOD ENGRAVERS
SUBSCRIPTIONS 2017

PLEASE CHECK! – DO YOU ALREADY HAVE A STANDING ORDER IN PLACE – FOR THE CORRECT AMOUNT?
If so, there is no need to return this form but please destroy our bank details when disposing of it. Thank you.
Otherwise PLEASE RETURN THE WHOLE SHEET PROMPTLY TO:

JUDITH KERSHAW, SWE SUBSCRIPTIONS SECRETARY, 4 KIRKBY ROAD, RIPON HG4 2ET
email subscriptions@woodengravers.co.uk

BLOCK CAPITALS THROUGHOUT please RENEWAL ☐ NEW SUBSCRIPTION ☐

Last name _____ Title and/or first name _____

Address _____

_____ Postcode _____ Telephone _____

email _____

MY STATUS (Please tick appropriate box)

☐ ELECTED MEMBER OF SWE (UK subscription £40 p.a.)
☐ Overseas elected member of SWE (£50 to be paid in sterling)
☐ UK SUBSCRIBER (£30 p.a.)
☐ Overseas subscriber (£40 to be paid in sterling)

PAYMENT by STANDING ORDER is the most efficient and economic option for you and for SWE

☐ I am completing a NEW STANDING ORDER INSTRUCTION below

Or ☐ I enclose a cheque payable to THE SOCIETY OF WOOD ENGRAVERS (*PLEASE DO NOT STAPLE*)

Or ☐ I have today paid £_____ via www.paypal.com to: treasurer@woodengravers.co.uk

Or ☐ I have today paid £_____ by BACs to the SWE account listed below

Or ☐ I pay by deduction from my Overseas Exhibitor's Account

SIGNED _____ Date _____

(In signing this form I give permission for my name to be stored on the SWE database)

STANDING ORDER MANDATE

(The WHOLE FORM should be completed and returned to be copied for SWE records; the MANDATE will then be forwarded to your bank.) BLOCK CAPITALS THROUGHOUT, PLEASE

To (name of your bank) _____

(full address of bank) _____ Postcode _____

Bank Sort Code _____ My/our Account Number _____

My/our account NAME/S _____

Reference to be quoted (your principal initial and surname please) _____

Name of payee: THE SOCIETY OF WOOD ENGRAVERS Address: Coneygar Lodge, Quenington, Gloucestershire GL7 5BZ

Bank and branch to which payment is to be made:
THE ROYAL BANK OF SCOTLAND plc LONDON VICTORIA BRANCH, 119–121 VICTORIA STREET, LONDON SW1 8 6RA
Bank sort code 16-01-09 and account number 00280772

Amount in words _____

Date of FIRST PAYMENT 31 December 2016 Date of FURTHER PAYMENTS 31 December 2017 and annually thereafter

Payments are to continue until you receive notice from me to cancel or change the amount. This instruction cancels any previous order in favour of the payee name above under this reference.

SIGNED _____ Date _____