

SOCIETY OF WOOD ENGRAVERS SUBSCRIPTIONS 2019

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)

UK ELECTED MEMBER (£40 p.a.)

OVERSEAS ELECTED MEMBER (£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 _____

(By signing this form I give permission for my details 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 SW18 6RA

Bank sort code **16-01-09** Account number **00280772**

Amount in words _____

Date of **FIRST PAYMENT** **31 December 2018** Date of **FURTHER PAYMENTS** **31 December 2019 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 _____