

200 Club Standing Order Mandate

NAME OF BANK

ADDRESS OF BANK

Please tick relevant box:

- New Instruction
 Please amend previous Standing Order quoting reference/beneficiary

ACCOUNT TO BE DEBITED

SORT CODE

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ACCOUNT NUMBER

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ACCOUNT NAME

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BENEFICIARY DETAILS

BANK

VIRGIN MONEY

BRANCH DETAILS

SHEFFIELD, FARGATE, S1 2HE

SORT CODE

0 5 0 8 1 8

BENEFICIARY NAME

NOTRE DAME SCHOOL '200 CLUB'

ACCOUNT NUMBER

3 3 2 0 6 1 6 2

*If setting up a Standing Order using online banking, please quote your name and the words 200 Club as the reference

REFERENCE*

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PAYMENT DETAILS

AMOUNT OF FIRST PAYMENT

£13.00

DATE OF FIRST PAYMENT

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AMOUNT OF USUAL PAYMENT

£13.00

AMOUNT OF USUAL PAYMENT IN WORDS

THIRTEEN POUNDS

TO BE PAID ANNUALLY

PLEASE CONTINUE PAYMENT UNTIL FURTHER NOTICE

FULL NAME

SIGNATURE(S)

DATE

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POSTAL ADDRESS

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CONTACT TELEPHONE NO.

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EMAIL ADDRESS

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Privacy Notice:

Personal information supplied to us on this form is used to communicate with you concerning the 200 Club, and to enable us to take a standing order from your nominated bank account. This information will be shared with the bank detailed on the form. We will not use this personal data for any other reason. We will not share this personal information with any other organisation.

The school Privacy Policy can be accessed on the school website or by emailing data@notredame-high.co.uk

All boxes must be completed in order for the standing order to be processed

Return address: 200 Club Administrator, Notre Dame High School, Fulwood Road, SHEFFIELD, S10 3BT