

## STANDING ORDER MANDATE

To .....Bank

Postal Address.....

Please pay	Bank <b>HSBC</b>	Branch Title (not address) <b>DOUGLAS, ISLE OF MAN</b>	Sorting Code Number <b>40-19-38</b>		
For the credit of	Beneficiary's Name <b>GOLF &amp; LEISURE LIMTED</b>	Account Number <b>92479036</b>	Quoting Reference		
The sum of	Amount £	Amount in words			
Commencing	Date of first payment	And thereafter every	Due date and frequency	Until further notice in writing or	Date of last payment

Please cancel all previous standing order/Direct Debit in favour of	Under reference number	If there are any special instructions please tick this box <input type="checkbox"/> and write details overleaf.

Name of account to be debited	Sorting code	Account Number

Signature(s)..... Date.....

**Banks may decline to accept instructions to charge standing orders to certain types of accounts other than Current Accounts.**

NOTE: The Bank will not undertake to

- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
- b) Advice remitter's address to beneficiary.
- c) Advice beneficiary of inability to pay.
- d) Request beneficiary's banker to advise beneficiary of receipt.
- e) Accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.**

**All memberships run for 12 months from month of acceptance. At no time can your standing order be cancelled without prior permission from Golf & Leisure Ltd. If your standing order payment ceases before your subscription for the full amount is paid, we reserve the right to pursue the remaining balance outstanding immediately.**

**IF YOU ARE NOT PREPARED TO ACCEPT ALL THESE CONDITIONS, PLEASE DO NOT APPLY TO PAY BY STANDING ORDER.**