Standing order form

Instructions to your bank or building society

Please complete in BLOCK CAPITALS and in black ink marking the appropriate box(es) with an X.

Please complete this Standing order form and either forward it to you bank/building society branch for processing, or preferably, the UK-AFI would be grateful if you send it to UK-AFI, PO Box 28694, London, N20 0WT

If you make a mistake, shade out the whole box and mark the correct one.

1 Details of the account where payments will come from

Account name

Account number

Sort code

2 Details of the account where payments will be sent to

Account name

UK-AFI

Reference

Please insert your surname and membership number

Name of bank or building society

Unity Trust Bank

Please leave blank

Account number 2 0 3 5 3 3 0 0

Sort code 6 0 8 3 0 1

3 Payment details

Regular amount (in figures)

£60.00

Date of first payment

Either

Date of final payment D D M M Y Y Y Y

Or

Number of payments

Or

[X] Continue payments until cancelled by me/us in writing – mark box with an X.

Frequency

Choose one option by marking one of the boxes with an X

[ ] Weekly [ ] Monthly [ ] Quarterly

[ ] Six monthly [X] Annually

For weekly payments choose a day of the week

[ ] Monday [ ] Tuesday [ ] Wednesday

[ ] Thursday [ ] Friday

If you would like any other frequency, please specify the payment date required (e.g. 21st)

0 1

4 Special instructions

Please mark one of the boxes with an X, if either the first, or final payment amount, is different from the regular amount.

[ ] First [ ] Final

Amount of first or final payment if different from regular amount

£

Signature

Signature (if joint account)

Date D D M M Y Y Y Y