

BOGNOR REGIS ARCHERY CLUB



MEMBERSHIP RENEWAL SUBSCRIPTIONS FOR 2024

AS FROM THE CLUBS ANNUAL GENERAL MEETING ON 16th FEBRUARY 2024, SUBSCRIPTIONS ARE NOW DUE, **THESE SHOULD BE PAID AS SOON AS POSSIBLE PLEASE.**

ADULTS	£95.00
18 – 24 YEARS	£57.00
DISABLED	£50.00
JUNIOR (UNDER 18)	£36.00

IF YOU WISH TO **PAY DIRECTLY** INTO OUR ACCOUNT (BACS TRANSFER), THE ARCHERY CLUB'S BANK ACCOUNT DETAILS ARE: -

- ACCOUNT NAME BOGNOR REGIS ARCHERY CLUB
- SORT CODE 20-20-62
- ACCOUNT NUMBER 40769363

PLEASE ENSURE YOU *INCLUDE YOUR NAME* ON THE TRANSFER.

IF YOU WISH TO PAY BY **CHEQUE**, MAKE IT PAYABLE TO "BOGNOR REGIS ARCHERY CLUB" AND POST TO "THE TREASURER, BOGNOR REGIS ARCHERY CLUB, 17 MARLBOROUGH COURT, ALDWICK, BOGNOR REGIS. PO21 5QH".

IF YOU WISH TO PAY BY **STANDING ORDER**, THE FIRST PAYMENT IS DUE ON THE 18TH OF MARCH 2024 SO THE FORM WILL NEED TO BE IN YOUR BANK / BUILDING SOCIETY AS SOON AS POSSIBLE (SEE PAGE TWO OF THIS FORM). THIS RUNS FOR SIX MONTHS ONLY.

ADULTS	£15.85 FOR 1 ST MONTH, AND £15.83 FOR NEXT 5 MONTHS
18 -24 YEARS	£9.50 PER MONTH
DISABLED	£8.35 FOR 1 ST MONTH, AND £8.35 FOR NEXT 5 MONTHS
JUNIOR	£6.00 PER MONTH

N.B. IF A FAMILY OR COUPLE, THE PAYMENT CAN BE COMBINED ONTO ONE STANDING ORDER PAYMENT.

CLUB MEMBERS WITH FINANCIAL DIFFICULTIES ARE INVITED TO SPEAK TO THE CLUB SECRETARY OR TREASURER.

Standing Order Regular Payment to Bognor Regis Archery Club

Please complete this form and take it along to your bank in order to pay your subscription by six equal monthly instalments, starting on 18th March 2024.

Account name from which payment is to be made _____.

Account number: - _____ Sort code _____.

- Please pay £ _____ per month to the following account by Standing Order for six months, or
- Please pay £ _____ for first month and £ _____ for the next five months to the following account by Standing Order,
commencing 18th March 2024, and ending on 19th August 2024 (i.e. six payments).

Name of organisation to be paid: - **Bognor Regis Archery Club**

Account number of organisation: - **40769363** Sort code **20-20-62**

Reference for payment (your full name) _____.

Signed _____ Date _____.