

FRIENDS OF CARR HILL 300 CLUB

If you wish to join our 300 club, please complete the attached standing order form . The cost is £1 per month payable on the 1st of each month or £12 per annum payable on the 1st of your preferred month annually. Your membership number will be entered into the draw following your first payment i.e. if your first payment is made on 1st January then your number will be entered into the February draw.

Monthly prizes are presently: First prize £50, Second prize £20 and Third Prize £10. Lucky numbers are drawn at the Friends meetings and winners will be displayed on the Friends webpage which is accessed via our link at the top of the main school homepage www.carrhillschool.com

Please complete the following information on the form:

The name and address of your Bank. The amount of £1 or £12 and the frequency of either 1st monthly or 1st of your preferred month annually in the due date and frequency box.

Please complete the name of the account to be debited, account number and then sign the form and return it to the following address:

Friends of Carr Hill 300 Club,
c/o 29 Bentley Drive
Kirkham,
PR4 2DR.

Please leave the membership number box blank as this will be completed by the Treasurer before the standing order form is sent to your Bank. You will receive confirmation of your membership number and details of the first draw you will be entered into as soon as we receive your first payment.

Please also complete the details at the top of the form in full so we can forward any winnings. Please ensure that you advise us of any changes of address.

THANK YOU FOR JOINING AND GOOD LUCK!!!!

YOUR NAME.....

PHONE NUMBER

ADDRESS

CHILD'S NAME

COLLEGE NAME (E.G. Apollo)

MENTOR GROUP NUMBER

STANDING ORDER MANDATE

TO _____ BANK PLC

ADDRESS _____

Please pay	BANK		BRANCH TITLE (Not address)		SORTING CODE NUMBER	
	BARCLAYS PLC		KIRKHAM		20 — 69 — 85	
for the credit of	BENEFICIARY'S NAME				ACCOUNT NUMBER	
	FRIENDS OF CARR HILL HIGH SCHOOL ASSOC'N : 300 CLUB				1 0 4 1 2 1 6 3	
the sum of	AMOUNT IN FIGURES		AMOUNT IN WORDS			
	£		X			
commencing	DATE AND AMOUNT OF FIRST PAYMENT		and thereafter every	DUE DATE AND FREQUENCY		
	*NOW			X		
	DATE AND AMOUNT OF LAST PAYMENT		*until you receive further notice from me/us in writing			
quoting the reference	—		and debit my/our account accordingly.			
	MEMBERSHIP NO. _____					

ACCOUNT TO BE DEBITED

ACCOUNT NUMBER

SIGNATURE(S) _____

DATE _____