



STANDING ORDER SET UP FORM

The Manager _____

Bank Address _____

_____ Date: ___ / ___ / ___

Please debit my account

NSC: _____ Account No: _____

Sender Name: _____

Amount: € _____. ____ (in words) _____

Credit: AER LINGUS SWIMMING CLUB

NSC: 985011

A/c: 05027072

Ulster Bank Dublin Airport

Reference: _____ (18 digits)

Please include ALSC Membership account number in reference

Please allow 5 working days prior to first payment

Start Date: ___ / ___ / ___

Frequency _____ (Quarterly, Monthly, Fortnightly, Weekly)

Until Further Notice ___ () or final date ___ / ___ / ___

SIGNED: _____