

Standing Order

To the Manager.....Bank

Address.....
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Please pay to the Sheffield Medico-Chirurgical Society, Account No. theplc,
High Street,....., sort code on the first of October each year until further notice the sum
of £5 (five pounds) / £30 (thirty pounds) and debit my account with the same.

This order cancels any previous instructions for the payment of subscriptions to the Sheffield Medico-Chirurgical Society.

Signature.....

Account Name.....

Sort Code..... Account No

Date.....

PLEASE NOTE THAT THIS ORDER DOES NOT BECOME OPERATIVE UNTIL 1ST OCTOBER AFTER DATE OF SIGNATURE.

FIRST PAYMENT TO BE MADE ON OCTOBER.....