



DBA - The Barge Association

Please fill in the whole form using a ball point pen, detach the bottom sections, fold where shown and send in the window envelope supplied to:



Instruction to your Bank or Building Society to pay by Direct Debit

DBA - The Barge Association
Cormorant
Spade Oak Reach
Cookham
SL6 9RQ
United Kingdom

Service User Number

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Reference DBA Membership number

0	0				
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Instruction to your Bank or Building Society

Please pay DBA - The Barge Association Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with DBA - The Barge Association and, if so, details will be passed electronically to my Bank/Building Society.

Name(s) of Account Holder(s)

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Bank/Building Society account number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To: The Manager	Bank/Building Society
Address	
Postcode	

Signature(s)

Date	

Banks and Building Societies may not accept Direct Debit Instructions from some types of account



This guarantee should be detached and retained by the Payer.

The Direct Debit Guarantee



- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank and Building Society.
- If the amounts to be paid or the payment dates change DBA - The Barge Association will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by DBA - The Barge Association or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us or email membership@barges.org.

Please detach and send or take this slip to your bank or otherwise instruct them as soon as possible to avoid duplicate subscription payment



Cancellation of existing standing order

Please immediately cancel ANY standing order payable to:

DBA - The Barge Association via Lloyds Banking Group Sort Code 30-94-08 Account Number 02675978

From my account _____ in the name of _____
while ensuring that any new Direct Debit instruction remains in place.

Signed _____ Date _____