

St Mary's GAA Club Standing Order Form



(Details of Donor's Bank)

To the Manager: _____

Branch Address: _____

I/we hereby authorise and request you you debit my / our account

Your Account Details: (details of the account from which payment will be made)

Account Name: _____

BIC: _____

IBAN: _____

And to credit the Beneficiary / Receiver account

Beneficiary Details: (details of the account to which payment will be sent)

Account Name: St. Marys GAA Club Thous

BIC: AIBKIE2D

IBAN: IE16 AIBK 937010 36 4029 08

Payment Details:

Name of Donor: _____

Beneficiary / receiver reference:

*(Name that will appear on St Marys GAA Club
Bank Statement)*

€25 x 10 Monthly Payments

(Please tick box)

Date of 1st payment: _____

(Cannot be historic)

1st Signature: _____

Date: _____

2nd Signature: _____

Date: _____

(If required)

Please allow 5 working days prior to the first payment due date. Please return the completed form to any Committee member.