

**ROMANTIC NOVELISTS' ASSOCIATION**

**FULL & ASSOCIATE MEMBERS: SUBSCRIPTIONS BY STANDING ORDER**

Full and Associate members who pay by standing order receive a £3 discount on their subscription. New members, and members who have previously paid by sterling cheque, can pay by standing order by completing the mandate below *as well as* the membership application form.

**Standing Order Sterling (GBP) Subscription Rates from 2010 (including postage) are:**

|                            |        |                                 |        |
|----------------------------|--------|---------------------------------|--------|
| Full members (in EU):      | £37.00 | Full members (outside EU):      | £42.00 |
| Associate members (in EU): | £47.00 | Associate members (outside EU): | £52.00 |

Please insert your details below, plus the name and full postal address of your bank branch, and complete the non-shaded boxes for *Amount, Amount in words, Name of account to be debited, Sort Code, Account number*. Sign and date this form, and send it with your membership application form to:

**Nicola Cornick, Membership Sec, North End Cottage, Kingston Winslow, Swindon SN6 8NG**

In case of query, contact Nicola on [ncornick@madasafish.com](mailto:ncornick@madasafish.com) Tel: 01793 710252

*For the standing order to take effect for a 2010 subscription, the form should be sent by 15th December 2009*

**Member's Contact Details (BLOCK CAPS PLEASE):**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Post Code: \_\_\_\_\_

I have completed the membership application form for  Full  Associate Membership of the RNA  
 [Please tick appropriate box and attach completed membership application form.]

Data Protection: Information collected from this form will be used only for the administration of the RNA and for compiling statistics. Publicly available statistics will not identify individual Members and personal data will not be passed to any outside individual or body without the Member's consent.

**STANDING ORDER MANDATE (BLOCK CAPS PLEASE)**

|          |                         |
|----------|-------------------------|
| To:      | The Manager, _____ Bank |
| Address: | _____                   |
|          | Post Code: _____        |

*please insert name and full postal address of your bank branch above*

|                   |  |                      |  |
|-------------------|--|----------------------|--|
| Please pay        | Bank                                   | Branch title         | Sort Code Number   |
|                   | <b>HSBC</b>                            | <b>Monmouth</b>      | <b>40-33-11</b>  |
| for the credit of | Beneficiary's name                     | Account Number       | Quoting Reference  |
|                   | <b>Romantic Novelists' Association</b> | <b>11465317</b>      | <b>RNA sub/</b>  |
| the sum of        | Amount                                 | Amount in words      |  |
|                   |  |                      |  |
| commencing        | Date of first payment                  | and thereafter every | Due date and frequency   |
|                   | <b>2nd January 2010</b>                |                      | <b>2nd January, annually</b>   |
|                   |  |                      | until further notice in writing and debit my/our account accordingly |

|  |  |  |
|--|--|--|
| <b>PLEASE CANCEL ALL PREVIOUS STANDING ORDER MANDATES IN FAVOUR OF</b> | <b>UNDER REFERENCE NUMBER (IF ANY)</b> | If there are any special instructions please tick box below and write details overleaf |
| <b>Romantic Novelists' Association</b>                                 |  |  |

|                               |           |                |
|-------------------------------|-----------|----------------|
| Name of account to be debited | Sort Code | Account number |
| _____                         | ____      | _____          |

Signature(s) \_\_\_\_\_ Date: \_\_\_\_\_

**Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.**

**Note:** The Bank will not undertake to

- a) make any reference to Value Added Tax or pay a stated sum plus VAT or other indeterminate element
- b) advise remitter's address to beneficiary
- c) advise beneficiary of inability to pay
- d) request beneficiary's banker to advise beneficiary of receipt
- e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.**