

# DERRY CITY F.C. SHARE CLUB

## Regular Payment Set Up Form



Date \_\_\_\_\_

To the Manager \_\_\_\_\_ Bank

I/We hereby authorise and request you to DEBIT my/our  
Sender Account Name

Sender NSC

Sender Account Number

\_\_\_\_\_

\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_

Sender Reference (To show on sender statement)

\_\_\_\_\_

with the amount of £ \_\_\_\_\_

Amount in Words

\_\_\_\_\_

and to CREDIT  
Receiver Account Name

**DERRY CITY F.C. PROGRAMME A / C NO. 3**

Receiver NSC

Receiver Account Number

**93 - 84 - 83**

**0 | 5 | 9 | 4 | 0 | 3 | 0 | 6**

Bank and Branch

**FIRST TRUST BANK, MEADOW BANK, DERRY**

Receiver Reference (To show on receiver's statement)

**MEM /**

Start Date

\_\_\_\_\_

Make Immediate Payment  
if First Payment is Missed \_\_\_\_\_

Frequency (Eg Weekly, fortnightly, every 4 weeks, monthly, every 2 months, quarterly, every 4 months, half yearly, annually)

\_\_\_\_\_

Number of Payments

Final Payment Date

\_\_\_\_\_ or  
or until further notice from me/us in writing

\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_

Signature

Signature

\_\_\_\_\_

\_\_\_\_\_