



WATSONIAN HOCKEY CLUB

www.watsonianshockeyclub.co.uk

Subscription Renewal – Season 2009/2010

Members are reminded that playing subscriptions are due and payable on **1st September**.

The standard rates of subscription are as follows:-

For playing members - **£200**. For playing members who are full time students, or are under 22 as at **1st September 2009**, the rate is **£140**.

For payment by monthly or quarterly standing order or in full by cash, cheque or bank transfer before **30th September** there is a discount of **£5**, making the amounts **£195 & £135**. New members will also receive this discount for their first season.

For payment in full before **1st September** or by annual standing order there is an additional discount of **£10**, making the amounts **£185 & £125**.

Standing Order amounts are therefore

£185 per annum, £48.75 per quarter or £16.25 per month for Full Adult Membership

Or

£125 per annum, £33.75 per quarter or £11.25 per month for Students and Members under 22.

For playing members who are under 18 or are still at school on **1st September 2009**, the rate is **£60**, payable in one lump sum. This includes free access to the Youth Coaching programme.

Indoor Fees: **£10** per session played, with a maximum of **£50**. For members under 18 as at **1st September 2009** these rates are halved to **£5** per session played, with a maximum of **£25**.

Non-playing members: **£15**.

Those members who are not already paying by Standing Order are urged to do so, as this greatly improves the club's cash flow and eases administration.

Please Note: It was decided at our 05/06 AGM that only those who have paid up in full, or completed a standing order form, will be selected to play after the end of October



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STANDING ORDER FORM

To	Bank
Full Address of Branch:	
Post Code	
Sort Code	
Name of account to be debited	
Account No	

Please debit my/our account in accordance with the following instructions:

Payee's Details:

Name of Payee: THE WATSONIAN HOCKEY CLUB	
Payee's Bank: BANK OF SCOTLAND, FAIRMILEHEAD BRANCH, 2 BUCKSTONE TERRACE, EDINBURGH, EH10 6PZ	
Payee's Sort Code: 80-11-14	Payee's Account Number: 00.236.232

Payments:

Amount: * £	In Words: *
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* Please enter the appropriate amount in figures and words (See overleaf)

Date of Payment: 1st September & monthly / quarterly / annually * thereafter (* Please delete as appropriate)
Date of First Payment: 1st September, 2009.
Reference Number to be Quoted: (Please leave blank)

Payments are to continue for one full year and are to continue thereafter until you receive further notice in writing, and are in place of any previous payments to the same payee.

Signature	Date
Your Name:	
Your Address:	
Post Code	

Please complete the above form and return it to G K Baillie, 18a Kirkhill Gardens, Penicuik, Midlothian, EH26 8JE.