

# NORTH TYNESIDE SWIMMING CLUB

## Payment of Training & Membership Fees by Standing Order

The information your bank will need to set up a monthly Standing Order payment is shown below:

**BANK:** HSBC

**Sort Code:** 40-18-52

**Account Number:** 11345591

**Account Name:** North Tyneside Swimming Club

**Reference:** (PLEASE PUT YOUR SWIMMERS SURNAME & INITIAL) – This is important

**Amount of Order:** £..... MONTHLY (Insert amount)

### IMPORTANT INFORMATION ABOUT FEES:

- Please confirm with the club treasurer the full amount you will need to pay
- In the event of training fees being altered, you will be responsible to your standing order amendment. In the event of short payment the treasurer will contact you, continued short payments for 2 months or more may result in swimmer suspension, and if you need alternative arrangements for payment please contact the treasurer.
- Please remember to include the reference as this is the only way we know your child's fees have been paid each month.
- Please make sure your fees are paid **between the 2<sup>nd</sup> and the 6<sup>th</sup>** of each month. Payment for the month must be made at the start of the month.
- In the event your child leaves during the month the club will not refund that part of the month
- The club operates with holidays Easter, Summer & Xmas holidays, no refund are made as this is already accounted for within the training fees