



Donors Scheme Direct Debit Form

Donor Type: Single Joint Young Single Young Joint

Name:

Address:

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Postcode:

Home Phone No.:

Mobile Phone No.:

Email address:

I wish to pay by:

ANNUAL DIRECT DEBIT £250 (please complete personal details section above and all sections overleaf)

MONTHLY DIRECT DEBIT £20 per month (please complete the **WHOLE** of this form)

In signing this agreement, I confirm that I have made an initial payment today and agree to make 10 further payments to Derby QUAD Ltd via direct debit as per the payment schedule detailed overleaf.

I am aware that premature cancellation of this Direct Debit will result in action being taken by Derby QUAD Ltd to retrieve any outstanding balance.

I understand that, after the initial 12 month period, payments will continue at £20.85 per month unless I cancel this Direct Debit. All payments made after the initial 12 month period will contribute towards my ongoing status as a QUAD Donor.

I understand that it is my responsibility to cancel this Direct Debit after the 12 month period has expired, if I no longer want to be a QUAD Donor.

Signed

Date

Schedule of Payments

	Total Annual Fee	1 st payment of:	Followed by 10 monthly payments of:
Young Donor - Single	£120	£20	£10
Young Donor - Joint	£200	£40	£16
Donor - Single	£250	£50	£20
Donor - Joint	£450	£75	£37.50

We will write to you in month 11 to notify you that you are nearing the end of your first year as a QUAD Donor. If you would like to continue to be a QUAD Donor and enjoy the benefits of the scheme for another year, your Direct Debit payments will remain in place on a monthly or annual basis depending on your choice today. By continuing your payments after the first year, you agree to be a QUAD Donor for another full 12 months. If you do not wish to continue to be a QUAD Donor you will need to cancel your Direct Debit by the last day of month 11 and inform QUAD of this cancellation.



Instruction to your bank or building society to pay by Direct Debit



Please fill in the whole form using a ball point pen and send to:
Derby QUAD Ltd, Market Place, Derby DE1 3AS.

Name and full postal address of your bank or building society

To: The Manager	Bank/building society
Address	
Postcode	

Name(s) of account holder(s)

Bank/building society account number

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Branch sort code

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Service user number

7	0	8	5	7	3
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Reference

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Instruction to your bank or building society

Please pay Derby QUAD Ltd Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Derby QUAD Ltd and, if so, details will be passed electronically to my bank/building society.

Signature(s)
Date

DD18



Banks and building societies may not accept Direct Debit Instructions for some types of account.

This Guarantee should be detached and retained by the payer.

The Direct Debit Guarantee



- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits
- If there are any changes to the amount, date or frequency of your Direct Debit Derby Quad Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Derby Quad Ltd to collect a payment,
- If an error is made in the payment of your Direct Debit, by Derby Quad Ltd or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society
 - If you receive a refund you are not entitled to, you must pay it back when Derby Quad Ltd asks you to
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.