



## ***18(B) SQUADRON ASSOCIATION***

Title / Rank \_\_\_\_\_ Initials \_\_\_\_\_ Surname \_\_\_\_\_

Name normally known by \_\_\_\_\_ Telephone/s \_\_\_\_\_

Correspondence address \_\_\_\_\_

\_\_\_\_\_ Post Code \_\_\_\_\_ E-mail \_\_\_\_\_

### **HISTORY WITH 18 (B) SQUADRON:**

(When, where and what aircraft, trade, rank)

### **SERVICE HISTORY:**

### **CURRENT OCCUPATION:**

### **PERSONAL HISTORY:**

**New members are now to pay annual subscriptions by Standing Order. A copy of which can be obtained from the Secretary or by printing a copy from the website. The 'Joining Fee' can, if you wish, still be paid by cheque. However the Standing Order Mandate covers this in any case.**

**I enclose a cheque/PO value £5 payable to:**

**"18(B) Sqn Association"**

I wish to apply for membership of the 18 Squadron Association. I also certify that I understand that this information will be held electronically in accordance with the Data Protection Act 1984. I authorise the Association to incorporate the personal information above into a computerised membership record until instructions to the contrary are issued by me, on the understanding that personal information will not be divulged to any third party without my permission.

Membership Costs; £5 Joining Fee and £5 per year thereafter payable via Standing Order.

Signed \_\_\_\_\_ Date \_\_\_\_\_

**NB. It is in your interests to update the Association Secretary of any changes in address/ contact information.**

Please return to:  
ASSOCIATION SECRETARY  
18 (B) SQUADRON  
ROYAL AIR FORCE  
ODIHAM  
HOOK  
HAMPSHIRE  
RG29 1QT

To:		Bank		<b>STANDING ORDER MANDATE</b>						
Postal Address:										
Please pay	Bank		Branch Title (not address)			Sort Code				
	HSBC		READING TILEHURST			40-44-49				
For the credit of	Beneficiary's Name		Account Number			Quoting Reference				
	18(B) SQN ASSOCIATION		8	1	4	3	4	6	8	3
The sum of	Amount		Amount in words							
	£ 5-00		FIVE POUNDS ONLY							
Commencing	Date of first payment		and thereafter every		Due date and frequency		Until further notice in writing	Date of last payment	And debit my/our account accordingly	
	ON RECEIPT				1 AUGUST. ANNUALLY			UFN		
PLEASE CANCEL ALL PREVIOUS STANDING ORDER IN FAVOUR OF			UNDER REFERENCE NUMBER		If there are any special instructions please tick box and write details overleaf.					
Name of Account to be debited			Sorting Code			Account number				
Signature(s):							Date:			
<p><b>Bank may decline to accept instructions to charge Standing Orders to certain types of account other than current Accounts</b></p> <p><b>Note:</b> The bank will not undertake to</p> <p>a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.</p> <p>b) advise remitter's address to beneficiary.</p> <p>c) advise beneficiary of inability to pay.</p> <p>d) request beneficiary's banker to advise beneficiary of receipt.</p> <p>e) accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds not available on the specified date.</p> <p><b>Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.</b></p>										

Cut here -----

Notes:

1. Print this Standing Order Mandate Form.
2. **Fill in your bank name and address.**
3. Fill in the sections;
  - Name of account to be debited.**
  - Your Banks Sort Code.**
  - Your Account Number.**
4. Sign it!
5. Post it to **18(B) Sqn Assn Treasurer.**
  - RAF Odiham
  - HOOK
  - Hants
  - RG29 1QT