



# ME Derbyshire Membership Registration Form

Surname..... **Mr Mrs Ms Miss Other ( )**  
(please circle as appropriate)

First Name.....

Address.....

Post Code..... Telephone (inc local code) .....

Email address.....

Please indicate your method of payment. My following payment in September

My 1<sup>st</sup> payment is by Cash  | will be by Standing Order

My 1<sup>st</sup> payment is by Cheque  Cheque/Cash

Please tick your preferences below (you can choose all options or just one or two)

- I am happy to be contacted by **post** for newsletters & other MED information
- I am happy to be contacted by **email** for MED updates & information
- I am happy to receive the **occasional phone call** from ME Derbyshire

If you change your mind at any time and do not want us to contact you further, or remove your details from our database, you can write to us or email [philip.mary.whitt@ntlworld.com](mailto:philip.mary.whitt@ntlworld.com) or call on 01332 864120 and let us know. You can view MED's Data Protection Policies at [www.me-derbyshire.org.uk](http://www.me-derbyshire.org.uk) or ring John on 01332 864120

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**Annual membership is £10 with renewal due on 1<sup>st</sup> September each year**

**You might find that it is more convenient to pay your future membership subscriptions by Standing Order, which you can cancel at any time.**

Just fill in the attached Standing Order form with next year's details and send or take to your Bank.

**Don't forget to send your completed membership form with your first payment to the Treasurer (details below).**

If paying by cheque, it should be made payable to **ME Derbyshire** and sent to  
**The Joint Treasurer, Gloria Shallcross, 132 High Street, Chellaston, Derby, DE73 6TG** along with the completed membership form.

*Please do not send cash through the post*

Upon joining you will receive an information pack and your membership card, quarterly newsletters, information bulletins and updates, a warm welcome at our bi-monthly meetings, access to MED's contact line and the use of MED's extensive ME Library .

If you have any further queries before sending off your completed form, Please contact John, our Secretary on **01332 864120** or visit our website **www.me-derbyshire.org.uk** *Thank you!*

Data Protection Act 1998 and the General Data Protection Regulations of 2018: This information is provided to ME Derbyshire Management Team to enable them to communicate with members, and will not be given to any third party. Membership information will not be disclosed to persons outside the ME Derbyshire Group. For further details see ME Derbyshire Statement of Intent, Policy document, Procedure document and ME Derbyshire Rules document.

To **H.S.B.C** Bank **STANDING ORDER MANDATE**

Postal Address **1 St Peters Street Derby DE1 2AE**

Please pay	Bank	Branch Title (not address)		Sorting Code Number		
	<b>H S B C</b>	<b>St Peters Street</b>		<b>40 - 19 - 37</b>		
for the credit of	Beneficiary's Name			Account Number		Quoting Reference
	<b>ME DERBYSHIRE</b>			<b>7 1 4 3 5 6 1 2</b>		
the sum of	Amount	Amount in words				
	£ <b>10-00</b>	<b>TEN POUNDS</b>				
commencing	Date of first payment	and thereafter every	Due date and frequency	until further notice in writing or	Date of last payment	and debit my/our account accordingly

<b>PLEASE CANCEL ALL PREVIOUS STANDING ORDER/DIRECT DEBIT MANDATES IN FAVOUR OF</b>	<b>UNDER REFERENCE NUMBER</b>

If there are any special instructions please tick this box  and write details overleaf.

Name of Account to be debited

Sorting Code

Account Number

Signature(s) \_\_\_\_\_ Date \_\_\_\_\_

**Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts**

- NOTE:** The Bank will not undertake to
- a) make any reference to Value Added Tax or pay a stated sum plus V.A.T., or other indeterminate element.
  - b) advise remitter's address to beneficiary.
  - c) advise beneficiary of inability to pay.
  - d) request beneficiary's banker to advise beneficiary of receipt.
  - 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.

**Payments may take 3 working days or more to reach the beneficiary's account. Your branch can give further details.**