



Woggle Goggle Swimming School

Monthly Standing Order

Standing order Terms and Conditions

Monthly Standing Order

Customers can enrol their child/children for a minimum three full terms of swimming lessons (lasting one full year) and spread the cost of lessons by paying a fixed amount every calendar month. This is a rolling contract so pupils will automatically enrol onto another year of swimming lessons unless we are informed in writing that you do not wish to continue, prior to re-enrolment.

Customers must set up standing order payments with their own bank. Payments must commence in the first full month of lesson enrolment and must be received on the 15th of each month, unless agreed prior to the standing order commencing. Payments must be made every month without fail.

To exit this contract at any point, customers must give us a minimum of two full months notice (60 days) in writing. Before leaving our swimming lesson programme, customers will receive a final statement, which will detail any outstanding amounts due for lessons, which have not yet been paid for. All lesson enrolment must be paid for in full prior to leaving the programme. Standing order payments must be made every month during the notice period up until the pupil has left the programme. Payments must still be made even if the pupil is unable to attend their swimming lessons.

If a standing order is cancelled before the end of the full programme without warning, or if a customer leaves without giving us the correct notice in writing, the full balance of the pupils remaining enrolment will become due immediately. Any outstanding debts over 45 days will be sent to our solicitors for recovery, along with any other associated fees.

A separate standing order must be made out for each pupil. Each standing order must detail the pupils name.

By making your first fixed monthly payment, whether by cash, cheque or standing order, you do so in the knowledge that you are bound to the conditions as detailed above.

When leaving the swimming programme it is the customer's responsibility to cancel the standing order payments. Woggle Goggle Swimming School are unable to arrange this with your bank.

Please set up your standing order with the below details via online banking. Alternatively the attached form can be completed and sent to your own bank.

Bank Details
Woggle Goggle Swimming School
Santander
Sort code 09-01-28
Account Number 20146585

Monthly amount £28.50 per pupil
Due 15th of each Month
Please use pupil name as reference
1ST payment due first full month of lesson enrolment
Please do not set an end date on your standing order



Standing Order Mandate

Please do not send this form back to us as we are unable to set up standing orders on your behalf.

Account to be Debited- To the Manager of:-

Bank Name	<input type="text"/>
Address	<input type="text"/> <input type="text"/> <input type="text"/>
Sort Code	<input type="text"/>
Account Number	<input type="text"/>
Account Name	<input type="text"/>

Beneficiary Details- Please pay:-

Bank Name	Santander Business
Address	2 Market Square Bridle Road Bootle Liverpool L30 4GB
Account Name	Woggle Goggle Swimming School
Sort Code	<input type="text" value="09"/> <input type="text" value="01"/> <input type="text" value="28"/>
Account Number	<input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="6"/> <input type="text" value="5"/> <input type="text" value="8"/> <input type="text" value="5"/>
Pupil Name	<input type="text"/>

(Please ensure Pupils name is quoted on all payments)

Payment Details

Amount of First Payment	<input type="text" value="£"/> <input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="."/> <input type="text" value="5"/> <input type="text" value="0"/>	Date of First Payment	<input type="text" value="15"/>
Amount of Usual Payment	<input type="text" value="£"/> <input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="."/> <input type="text" value="5"/> <input type="text" value="0"/>		
Amount of Usual Payment in Words	<input type="text" value="Twenty Eight pounds and fifty pence only"/>		
Payment Frequency	<input type="text" value="Monthly"/>	Date of Usual Payment	<input type="text" value="15<sup>th</sup> of the Month"/>
Customers Signature	<input type="text"/>	Date of Signature	<input type="text"/>