







## ARISHGIVINGSCHEME

Title: Mr Mrs Miss	Ms Other	
First name(s):		
Surname(s):		
Full home address:		
Postcode:	Telephone:	
Email:		
I wish to donate		
Please tick one per month quarter year to the Parish Giving Scheme  Registered Charity Number: 1156606		
*Please allow one month from today NB: Only you can cancel your existing Standing Order		
I wish to remain anonymous to my parish's Planned Giving Representative (Please carefully read 'How will our parish be notified of my donation?' on the left)		

## YES I wish to give a regular donation for my church

wish my donation to be	e used solely for the benefit o
Church / Parish name	· All Saints
PGS Parish code	
n the village / town / city of	Parish Code <b>320632320</b>
n the <b>Diocese</b> of	HOURDION REPIS
letter 30 days prior to the gift out of this arrangement at any	annual Please tick Yes
I wish to Gift Aid my do Gift Aid makes every £ I Please treat as Gift Aid donations the date of my first gift on this of I am a UK tax payer and under	

## Instruction to your Bank or Building Society to pay by Direct Debit

Name and full postal address of your Bank/Building Society

To:The Manager Bank/Building Society

Address:

Postcode:

Name(s) of Account Holder(s)

Branch Sort Code

Bank / Building Society account number

Service User Number

4 2 1 4 0 2

Donor reference number (to be completed by PGS office)

P G S T H A N K Y O U

Instruction to your Bank or Building Society

Please pay Parish Giving Scheme 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 Parish Giving Scheme and, if so, details will be passed electronically to my Bank / Building Society.

Signature(s)
Date

Please complete this page and send it to: Parish Giving Scheme, Church House, College Green, Gloucester, GLI 2LY

----- CUT HERE ------

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 PGS will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request PGS to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- ✓ If an error is made in the payment of your Direct Debit, by PGS 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 PGS 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.